


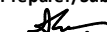
Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/043 & US360I/US/044
4- Invoice Date(s)	12/17/2020 & 12/17/2020
5- Total Invoice Amount	\$44,950.00 & \$11,850.00
6- Client and SOW/Job Code	See break-out
7- Billable	No
8- Job/SOW was or will be billed on	See break-out
9- Select cost category (if applicable)	Hardcost Pass-Through Freelance Other <u>Offshore Support</u>
10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), please provide the date range or date of event	<u>Offshore Support</u>

Please note, I marked unbillable but these resourcs are typically on client staff plans and should be charged back to account P&Ls. That is why I break out in the excel doc with the appropriate Nexelus codes.

11- Other Information

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
	Thomas Stave
Preparer/Submitter Signature	
 <small>Aubrey Sabala (Jan 21, 2021 20:00 EST)</small>	Aubrey Sabala
Approver Signature	Name
Executive/Finance Approval (if needed)	Name

Nexelus Code	Cost
RAYMOU-20-005	\$ 2,370.00
DRIVEN-20-001	\$ 4,740.00
360I OPERATIONS-20-GEN	\$ 2,370.00
CAMELO-19-002	\$ 1,185.00
PERNOD-20-004	\$ 1,185.00
TOTAL	\$ 11,850.00