

# Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/032 & US360I/US/033
4- Invoice Date(s)	7/22/20
5- Total Invoice Amount	\$36,250.00 & \$2,370
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 resources 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*

Thomas Stave

Preparer/Submitter Signature

*Aubrey Sabala*

Aubrey Sabala (Aug 13, 2020 19:57 EDT)

Aubrey Sabala

Approver Signature

Name

Executive/Finance Approval (if needed)

Name

**Paragon Digital Services,LLC**

US050  
32 Avenue of Americas,  
18th Floor, New York  
New York 10013, USA

<b>Invoice Date</b>	22 July 2020
<b>Invoice Number</b>	US360I/US/032
<b>PO NUMBER</b>	

TO

**360i LLC**

US037  
32 Avenue of the Americas, 16th Floor,  
New York, NY 10013  
Thomas Stave <TJ.Stave@dentsuaequis.com>;

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT(USD)
<b>Services provided for the month of July 2020</b>			
Ad-ops	21	\$1,450.00	\$30,450.00
Dashboard	4	\$1,450.00	\$5,800.00
<b>Thirty Six Thousand Two Hundred Fifty US Dollars</b>		<b>Total</b>	<b>\$36,250.00</b>

Beneficiary Name: Paragon Digital Services,LLC  
Name of the Bank : JPMorgan Chase Bank, N.A. 1 Chase Manhattan Plaza New York, NY-10005  
Beneficiary Account Number : 912719585  
Swift Code No. : CHASUS33  
ABA: 021000021

**Thank you**

**Signature:**   
Aubrey Sabala (Aug 13, 2020 19:57 EDT)

**Email:** aubrey.sabala@360i.com

Nexelus Code	Cost
360I ADVANALYTICS-20-GEN	\$ 235.93
360I FINANCE-20-GEN	\$ 2,900.00
360I OPERATIONS-20-GEN	\$ 1,450.00
7-ELEV-20-004	\$ 258.07
ADVANC-20-001	\$ 1,246.31
AMERIC-20-003	\$ 407.21
AMPLIF-20-001	\$ 74.23
AUTOTR-20-009	\$ 379.76
BENJER-20-005	\$ 954.76
BRAVO-20-001	\$ 275.85
BURBE001-20-001	\$ 26.93
CAMELO-19-002	\$ 1,436.88
CANON055-20-001	\$ 30.55
CHICOS-20-001	\$ 815.28
CUBES001-20-003	\$ 1,178.13
DICKSS-20-001	\$ 761.60
DISCOV-20-013	\$ 1,868.95
DSWINC-20-003	\$ 1,536.83
HRB001-19-001	\$ 1,857.38
HUDSON-20-001	\$ 801.64
JCPEN-20-002	\$ 1,203.50
KROG001-19-001	\$ 1,529.40
KROG001-19-002	\$ 302.43
KROG001-19-011	\$ 414.11
KROGER-19-022	\$ 76.82
KROGER-20-009	\$ 156.22
MCCORM-20-001	\$ 51.61
NEIMAN-19-001	\$ 711.36
NORWEG-20-001	\$ 1,624.00
NORWEG-20-002	\$ 914.54
PACIFI-20-001	\$ 1,619.86
PER001-20-002	\$ 0.52
PERNOD-20-004	\$ 405.65
RANDST-20-001	\$ 45.40
REDROO-20-001	\$ 247.02
ROTOR-20-003	\$ 38.67
SHISE001-20-001	\$ 724.65
SHISE002-20-001	\$ 1,175.88
SHISE003-20-001	\$ 1,922.98
SHISE004-20-001	\$ 505.60
SHISE005-20-001	\$ 749.51
SHISE006-20-001	\$ 9.84
SOFI001-20-001	\$ 677.88
TIFFAN-20-002	\$ 196.79
360I AUDIENCE-20-GEN	\$ 66.98
360I INTEGMEDIA-20-GEN1	\$ 407.55
360I MEDIATECH-20-GEN	\$ 10.88
360I PAIDSEARCH-20-GEN	\$ 1,174.67
360I SEO-20-GEN	\$ 789.39
<b>TOTAL</b>	<b>36,250.00</b>