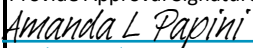



Vendor Payment Request Form

1- Company Name	360i
2- Vendor Name	Green and Spiegel
3- Invoice Number(s)	13929
4- Invoice Date (s)	10/20/2020
5- Total Invoice Amount	\$350.00
6- Client and SOW/Job Code	HR- Legal
7- Billable	No
8- Job/SOW was or will be billed on	
9- Select cost category (if applicable)	Hardcost Pass-through Freelance Other _____
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.	This is for a H1b Withdrawal
11- Other Information	

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

Provide Approval Signatures:	
 <small>Amanda L Papini (Nov 20, 2020 11:52 EST)</small>	Amanda Papini
Preparer/Submitter Signature	Name
 <small>Meg Ryan (Nov 20, 2020 10:54 CST)</small>	Meg Ryan
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



1524 DELANCEY ST 4TH FLOOR
PHILADELPHIA, PA 19102 US
(215) 395-8959
www.gands-us.com

Invoice 13929

BILL TO

360i

DATE
10/20/2020

PLEASE PAY
\$350.00

RE:

SONG, Yiting

DESCRIPTION

AMOUNT

Amount due for preparation and submission of Application to Withdrawal H-1B Petition

300.00

Amount due for Administrative Fees, which includes: Anticipated FedEx charges,
photocopying, file maintenance and telecommunication expenses

50.00

TOTAL DUE

\$350.00

THANK YOU.

* Please Remit Payment To: Green and Spiegel U.S., LLC 1524 Delancey St., 4th Fl. Phila., PA 19102 *

* Please include the Invoice Number with your payment - Thank You! *

* Balances over 30 days past due are subject to 3.25% per month interest *

* Balances over 180 days past due are subject to referral to a collections agency *