

Vendor Payment Request Form

1- Company Name	360i
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/011
4- Invoice Date (s)	11/22/2018
5- Total Invoice Amount	\$49,808.50
6- Client and SOW/Job Code	ADM-18-009
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.	
11- Other Information	

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

Provide Approval Signatures:


Preparer/Submitter Signature

Nicole Fontenot
Name


Approval Signature

Aubrey Sabala
Name

Executive/Finance Approval (if needed)

Name



Paragon Digital Services, LLC

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

TO

360i LLC

US037
32 Avenue of the Americas, 16th Floor, New York,
NY 10013

Invoice Date	22 November 2018
Invoice Number	US360/US/011
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of November 2018			
Ad-ops	24	\$2,033.00	\$48,792.00
Dashboard	0.5	\$2,033.00	\$1,016.50
Forty Nine Thousand Eight Hundred Eight US Dollars and Fifty Cents			Total \$49,808.50

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 for your business!

Approved 1.15.19
Audrey Orsola
VP, media

Row Labels	Sum of Amount
2U001-19-001	2,033.00
360i Finance-19-Gen	2,033.00
7ELEV001-18-007	508.24
ADVAU001-19-001	2,033.00
ATT001-19-001	508.25
BRINK001-18-008	2,033.00
CALVI001-18-002	1,016.50
CANON090-19-ADMIN	1,016.50
CARM001-19-001	677.67
CHICO001-19-001	2,033.00
DICKS001-18-001	2,033.00
DSW001-19-010	2,033.00
EQUIF001-18-009	4,574.25
FTD001-19-001	677.67
HANES003-19-001	508.25
HBC001-19-002	677.67
HYAT001-19-001	2,033.00
JCPE001-19-002	2,033.00
KROG001-19-001	508.25
MINI001-19-001	2,033.00
NORWE001-18-006	2,033.00
NORWE001-19-002	2,033.00
PER001-19-006	2,033.00
PER001-19-007	2,033.00
PLAT001-18-001	1,016.50
ROTOR001-19-003	508.25
SHISE001-19-001	5,082.50
SONOS001-19-001	1,016.50
TOMMY001-19-001	1,016.50
USBANK001-18-005	2,033.00
Grand Total	49,808.50