



Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/036 & US360I/US/035
4- Invoice Date(s)	08/21/2020 & 08/20/2020
5- Total Invoice Amount	\$36,975.00 & \$7,110.00
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 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
Preparer/Submitter Signature	
 Aubrey Sabala (Sep 16, 2020 10:46 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

Invoice Date	20 August 2020
Invoice Number	US360I/US/035
PO NUMBER	

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)
Services provided for the month of August 2020			
Associate Executive	3	\$2,370.00	\$7,110.00
Seven Thousand One Hundred Ten US Dollars		Total	\$7,110.00

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 (Sep 16, 2020 10:46 EDT)

Email: aubrey.sabala@360i.com

Nexelus Code	Cost
RAYMOU-20-005	\$ 2,370.00
DRIVEN-20-001	\$ 4,740.00
TOTAL	\$ 7,110.00