

# Vendor Payment Request Form

1- Company Name

360i Network, LLC

2- Vendor Name

Paragon

3- Invoice Number(s)

US360i/US/026

4- Invoice Date(s)

2/22/2020

5- Total Invoice Amount

\$44,950.00

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

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:	
<i>Thomas Stave</i>	Thomas Stave
Preparer/Submitter Signature	
Aubrey Sabala	Aubrey Sabala
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



Invoice Date	20 February 2020
Invoice Number	US360I/US/026
PO NUMBER	

**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

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of February 2020			
Ad-ops	26	\$1,450.00	\$37,700.00
Dashboard	5	\$1,450.00	\$7,250.00
Forty Four Thousand Nine Hundred Fifty US Dollars			
Total			\$44,950.00

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 for your business!**

Signature:   
Aubrey Sabala (Mar 24, 2020)

Email: aubrey.sabala@360i.com

Nexelus Codes	Cost
2U001-20-002	\$1,102.52
360I CRO-20-GEN	\$1,450.00
360I FINANCE-20-GEN	\$1,450.00
360I INTEGMEDIA-20-GEN1	\$1,126.55
360I MEDIATECH-20-GEN	\$2,041.60
360I OPERATIONS-20-GEN	\$1,450.00
360I PAIDSEARCH-20-GEN	\$7,527.05
360I PAIDSOCIAL-20-GEN	\$2,531.29
360I PROGRAMMATIC-20-GEN	\$519.93
360I SEO-20-GEN	\$1,175.64
7-ELEV-20-001	\$132.36
ADVANC-20-001	\$1,027.43
BENJER-20-005	\$496.11
BRAVO-20-001	\$388.39
BRINKE-19-001	\$569.13
CANON055-20-001	\$73.33
CHICOS-20-001	\$806.51
CUBES001-20-003	\$523.97
DICKSS-20-001	\$973.68
DISC001-18-003	\$1,038.20
DSWINC-20-003	\$1,046.07
FOSSIL-19-006	\$68.25
FTD001-19-004	\$636.03
HBC001-20-001	\$630.54
HRB001-19-001	\$1,953.67
HYATTC-20-002	\$2,798.71
JCPEN-20-002	\$804.03
KROG001-19-001	\$1,161.86
KROG001-19-011	\$444.01
KROGER-19-022	\$72.81
NORWEG-20-001	\$1,294.13
NORWEG-20-002	\$660.27
PER001-20-001	\$214.19
PER001-20-002	\$250.44
RANDST-20-001	\$37.91
RAYMOU-20-001	\$44.12
REDROO-20-001	\$110.82
ROTOR-20-003	\$220.92
SHISE001-20-001	\$450.02
SHISE002-20-001	\$1,205.68
SHISE003-20-001	\$1,050.94
SHISE004-20-001	\$368.92
SHISE005-20-001	\$730.90
SHISE006-20-001	\$2.59
SOFI001-20-001	\$623.09
SONOS001-19-001	\$38.01
TOMMY001-19-001	\$80.27
360I ADVANALYTICS-20-GEN	\$1,428.93
AMERIC-20-003	\$118.18
<b>Grand Total</b>	<b>\$44,950.00</b>