


Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/023
4- Invoice Date(s)	11/21/2019
5- Total Invoice Amount	\$47,850.00
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:	
	ShiYi Huang
Preparer/Submitter Signature	
Melanie J Santiago	Melanie Santiago
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

TO**360i LLC**

US037

32 Avenue of the Americas, 16th Floor,

New York, NY 10013

Invoice Date	21 November 2019
Invoice Number	US360I/US/023
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of November 2019			
Ad-ops	28	\$1,450.00	\$40,600.00
Dashboard	5	\$1,450.00	\$7,250.00
Forty Seven Thousand Eight Hundred Fifty US Dollars			
Total			\$47,850.00

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: Melanie Santiago
Melanie Santiago (Dec 5, 2019)

Email: melanie.santiago@360i.com

Nov

Row Labels	Sum of Amount
2U001-19-001	\$ 1,232.50
360i CRO-19-Gen	\$ 1,450.00
360i Finance-19-Gen	\$ 2,624.50
360i Operations-19-Gen	\$ 3,306.00
360i PAIDSOCIAL-19-GEN	\$ 3,712.00
360i SEO-19-GEN	\$ 2,581.00
7ELEV001-18-007	\$ 493.00
ADVAU001-19-001	\$ 1,667.50
AEAGL001-19-002	\$ 58.00
BENJE001-19-002	\$ 406.00
BRINK001-18-008	\$ 681.50
CANON090-19-ADMIN	\$ 101.50
CHICO001-19-001	\$ 1,029.50
DICKS001-18-001	\$ 1,290.50
DISCO001-19-ADMIN	\$ 870.00
EQUIF001-18-009	\$ -
FTD001-19-001	\$ 609.00
HBC001-19-002	\$ 536.50
HRB001-18-001	\$ 899.00
HYAT001-19-001	\$ 2,682.50
JCPE001-19-002	\$ 1,044.00
KROG001-19-001	\$ 1,609.50
MINI001-19-001	\$ -
NORWE001-19-002	\$ 2,508.50
PER001-19-006	\$ 594.50
PODS001-19-001	\$ -
RANDST00-18-003	\$ 29.00
REDRO001-19-001	\$ 72.50
ROTOR001-19-003	\$ 391.50
SHISE001-19-001	\$ 3,146.50
SOFI001-19-002	\$ 681.50
TOMMY001-19-001	\$ 971.50
CARAT--19-003	\$ 652.50
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360i ADVANALYTICS-19-GEN	\$ 7,351.50
AUTOT001-19-001	\$ -
DSW001-19-016	\$ 1,305.00
FOSS001-18-004	\$ 942.50
RAYFL001-19-005	\$ 319.00
Grand Total	\$ 47,850.00