


# Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/019
4- Invoice Date(s)	7/19/2019
5- Total Invoice Amount	\$69,600.00
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	Name
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	19 July 2019
Invoice Number	US360i/US/019
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of July 2019			
Ad-ops	27	\$2,175.00	\$58,725.00
Dashboard	5	\$2,175.00	\$10,875.00
Sixty Nine Thousand Six Hundred US Dollars			
Total			\$69,600.00

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 [Sep 26, 2019]

Email: melanie.santiago@360i.com

Row Labels	Sum of Amount
2U001-19-001	\$ 1,413.75
360i BI-19-GEN	\$ 8,069.25
360i CRO-19-Gen	\$ 2,175.00
360i Finance-19-Gen	\$ 3,958.50
360i Operations-19-Gen	\$ 4,371.75
360i PAIDSOCIAL-19-GEN	\$ 4,328.25
360i SEO-19-GEN	\$ 3,588.75
7ELEV001-18-007	\$ 870.00
ADVAU001-19-001	\$ 1,392.00
AEAGL001-19-002	\$ 43.50
AUTOTR-19-002	\$ 21.75
BENJE001-19-002	\$ 739.50
BRINK001-18-008	\$ 1,109.25
CANON090-19-ADMIN	\$ 195.75
CHICO001-19-001	\$ 2,066.25
DICKS001-18-001	\$ 1,892.25
DISCO001-19-ADMIN	\$ 1,087.50
DSW001-19-010	\$ 1,479.00
EQUIF001-18-009	\$ 1,239.75
FOSSIL-19-006	\$ 348.00
FOX001-19-003	\$ 21.75
FTD001-19-001	\$ 1,740.00
HBC001-19-002	\$ 1,326.75
HRB001-18-001	\$ 1,152.75
HYAT001-19-001	\$ 5,241.75
JCPE001-19-002	\$ 1,696.50
KROG001-19-001	\$ 1,479.00
KROGER-19-013	\$ 783.00
MINI001-19-001	\$ 435.00
MOND002-19-004	\$ 304.50
NORWE001-19-002	\$ 2,675.25
PER001-19-006	\$ 1,065.75
PODS001-19-001	\$ 87.00
RANDST00-18-003	\$ 43.50
RAYMOU-19-005	\$ 522.00
REDRO001-19-001	\$ 239.25
ROTOR001-19-003	\$ 630.75
SHISE001-19-001	\$ 8,439.00
SOFI001-19-002	\$ 456.75
SONOS001-19-001	\$ 43.50
TOMMY001-19-001	\$ 826.50
<b>Grand Total</b>	<b>\$ 69,600.00</b>