



# Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/039 & US360I/US/040
4- Invoice Date(s)	10/21/2020 & 10/21/2020
5- Total Invoice Amount	\$43,500.00 & \$11,850.00
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 <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	
 <small>Aubrey Sabala (Nov 13, 2020 14:44 EST)</small>	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

<b>Invoice Date</b>	21 October 2020
<b>Invoice Number</b>	US360I/US/039
<b>PO NUMBER</b>	

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)
<b>Services provided for the month of October 2020</b>			
Ad-ops	26	\$1,450.00	\$37,700.00
Dashboard	4	\$1,450.00	\$5,800.00
<b>Forty Three Thousand Five Hundred US Dollars</b>		<b>Total</b>	<b>\$43,500.00</b>

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 (Nov 13, 2020 14:44 EST)  
**Email:** aubrey.sabala@360i.com

Nexelus Code	Cost
360I AUDIENCE-20-GEN	\$ 1,455.84
360I FINANCE-20-GEN	\$ 1,450.00
360I INTEGMEDIA-20-GEN1	\$ 1,345.74
360I MEDIATECH-20-GEN	\$ 796.12
360I OPERATIONS-20-GEN	\$ 1,450.00
360I PAIDSEARCH-20-GEN	\$ 3,691.80
360I SEO-20-GEN	\$ 994.29
7-ELEV-20-004	\$ 1,232.50
ADVANC-20-001	\$ 1,654.90
AMERIC-20-003	\$ 271.53
AUTOTR-20-009	\$ 372.86
BENJER-20-005	\$ 1,232.33
BURBE001-20-001	\$ 47.47
CAMELO-19-002	\$ 1,542.01
CHICOS-20-001	\$ 912.64
CUBES001-20-003	\$ 1,035.54
DISCOV-20-013	\$ 1,291.71
DRIVEN-20-001	\$ 33.14
DSWINC-20-003	\$ 1,726.71
HRB001-19-001	\$ 1,254.08
HUDSON-20-001	\$ 966.67
HYATTC-20-002	\$ 197.99
JCPEN-20-002	\$ 1,205.74
KROGER-20-008	\$ 773.51
KROGER-20-009	\$ 1,764.51
MCCORM-20-003	\$ 88.04
NEIMAN-19-001	\$ 515.27
NORWEG-20-001	\$ 1,474.86
NORWEG-20-002	\$ 890.71
PACIFI-20-001	\$ 1,531.30
PERNOD-20-004	\$ 1,124.10
RANDST-20-001	\$ 51.79
RAYMOU-20-005	\$ 185.57
REDROO-20-001	\$ 377.00
ROTOR-20-003	\$ 31.07
SHISE001-20-001	\$ 882.60
SHISE002-20-001	\$ 1,556.33
SHISE003-20-001	\$ 2,223.51
SHISE004-20-001	\$ 735.18
SHISE005-20-001	\$ 1,024.67
SHISE006-20-001	\$ 928.86
SOFI001-20-001	\$ 692.38
SONOS001-19-001	\$ 223.89
SONOSW-20-002	\$ 263.24
<b>Grand Total</b>	<b>\$ 43,500.00</b>