

Vendor Payment Request Form

1- Company Name 360i

2- Vendor Name Paragon

3- Invoice Number(s) US360I/US/014

4- Invoice Date (s) 2/20/2019

5- Total Invoice Amount \$60,990.00

6- Client and SOW/Job Code See break-out

7- Billable No

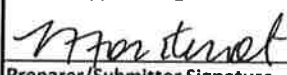

8- Job/SOW was or will be billed on See break-out

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:	
	Nicole Fontenot
Preparer/Submitter Signature	Name
 <small>Andrea Terrassa (Mar 27, 2019)</small>	Andrea Terrassa
Approval 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	20 February 2019
Invoice Number	US360/15/014
PO NUMBER	

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of February 2019			
Ad-ops	25	\$2,033.00	\$50,825.00
Dashboard	5	\$2,033.00	\$10,165.00
Sixty Thousand Nine Hundred Ninety US Dollars	Total		\$60,990.00

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!

Row Labels	Sum of Amount
2U001-19-001	2033
360i CRO-19-Gen	2033
360i Finance-19-Gen	4066
360i Operations-19-Gen	2033
7ELEV001-18-007	1016.5
ABI005-19-001	1016.5
ADVAU001-19-001	2033
ATT001-19-001	508.25
BENJE001-19-002	1016.5
BRINK001-18-008	2033
CALVI001-18-002	1016.5
CANON090-19-ADMIN	1016.5
CARM001-19-001	677.67
CHICO001-19-001	2033
DICKS001-18-001	2033
DSW001-19-010	2033
EQUIF001-18-009	4574.25
FTD001-19-001	677.67
HANES003-19-001	508.25
HBC001-19-002	677.67
HRB001-18-001	2033
HYAT001-19-001	2033
JCPE001-19-002	2033
KROG001-19-001	1016.5
MINI001-19-001	2033
NORWE001-18-006	2033
NORWE001-19-002	2033
PER001-19-006	2033
PER001-19-007	2033
PLAT001-18-001	1016.5
ROTOR001-19-003	508.25
SHISE001-19-001	5082.5
SONOS001-19-001	1016.5
TOMMY001-19-001	1016.5
USBANK001-18-005	2033
Grand Total	60990.01