

Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Popular Pays Inc
3- Invoice Number(s)	2780
4- Invoice Date(s)	6/30/2020
5- Total Invoice Amount	\$48,000.00
6- Client and SOW/Job Code	360i RESEARCH - 20 - GEN
7- Billable	No
8- Job/SOW was or will be billed on	N/A
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	Annual SaaS subscription fees upfront invoice for 6/1/2020 - 11/30/2020

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
<i>Cynthia Vasquez</i>	Cynthia Vasquez
Preparer/Submitter Signature <i>Melanie Santiago</i> Melanie Santiago (Jul 28, 2020 16:27 EDT)	Name Melanie Santiago
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



Popular Pays Inc.

435.767.7297

billing@popularpays.com

<http://www.popularpays.com>

INVOICE

BILL TO

360i LLC

INVOICE # 2780

DATE 06/30/2020

DUE DATE 08/14/2020

TERMS Net 45

DESCRIPTION	QTY	RATE	AMOUNT
Annual SaaS subscription fees upfront	1	48,000.00	48,000.00

**Please note our new remittance address:

BALANCE DUE

\$48,000.00

PAYMENTS VIA CHECK:

Popular Pays, Inc.

Accounting Department

505 Park Avenue, 6th Floor

New York, NY 10022

ELECTRONIC PAYMENTS:

Bank Name: Evolve Bank and Trust

Acct. # : 9800456211

Routing Number ACH: 084106768

Routing # Wire: 084106768