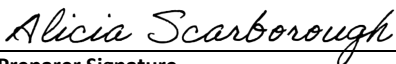



Vendor Payment Request Form

1- Dentsu Company Name	360i
2- Vendor Name	The Search Monitor
3- Invoice Number(s)	24211
4- Invoice Date (s)	6/10/2020
5- Total Invoice Amount	\$2,295.00
6- Client and SOW/Job Code	Pls see the attached.
7- Billable/Non-Billable	No
8- Job/SOW was or will be billed on	
9- Select cost category (if applicable)	<input checked="" type="checkbox"/> Hardcost <input type="checkbox"/> Pass-through <input type="checkbox"/> Freelance Other _____
10- Non-billable 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.	ENTERP-20-001 - \$660.00 HBC001-20-001 - \$550.00 360i PAIDSEARCH-20-GEN - \$1,085.00
11- Other Information	

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

Provide Approval Signatures:	
	Alicia Scarborough
Preparer Signature	Name
 <small>Michael Dobbs (Jul 9, 2020 11:51 EDT)</small>	Michael Dobbs
Approval Signature (Director or above)	Name
Executive/Finance Approval (if needed)	Name

The Search Monitor
1228 Clearfield Circle
Lutherville, MD 21093 US
(321) 206-9705
AR@thesearchmonitor.com
www.thesearchmonitor.com



BILL TO
Munehiro Nakayama
360i

INVOICE # 24211
DATE 06/10/2020
DUE DATE 07/10/2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
The Search Monitor Enterprise:Subscription Fees June 2020 360i	1	2,550.00	2,550.00

Bank Details: Bank of America | Swift Code: BOFAUS3N |
Account Number: 229020867224 | ABA Routing # for Direct
Deposits: 063100277 | ABA Routing # for Wire Transfers:
026009593 | IBAN: USA Banks do not participate in IBAN |
Location: Orlando, Florida USA

SUBTOTAL	2,550.00
DISCOUNT 10%	-255.00
TOTAL	2,295.00
BALANCE DUE	\$2,295.00