



# Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/036 & US360I/US/035
4- Invoice Date(s)	08/21/2020 & 08/20/2020
5- Total Invoice Amount	\$36,975.00 & \$7,110.00
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	
 <a href="#">Aubrey Sabala (Sep 16, 2020 10:46 EDT)</a>	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 August 2020
<b>Invoice Number</b>	US360I/US/036
<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 August 2020</b>			
Ad-Ops	21.5	\$1,450.00	\$31,175.00
Dashboard	4	\$1,450.00	\$5,800.00
<b>Thirty Six Thousand Nine Hundred Seventy Five US Dollars</b>	<b>Total</b>		<b>\$36,975.00</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 (Sep 16, 2020 10:46 EDT)

**Email:** aubrey.sabala@360i.com

<b>Nexelus Job Code</b>	<b>Cost</b>
360I FINANCE-20-GEN	\$ 2,900.00
360I OPERATIONS-20-GEN	\$ 1,450.00
360I SEO-20-GEN	\$ 1,388.58
7-ELEV-20-004	\$ 252.51
ADVANC-20-001	\$ 1,319.19
AMERIC-20-003	\$ 310.40
BENJER-20-005	\$ 772.64
BRAVO-20-001	\$ 380.94
CAMELO-19-002	\$ 1,488.01
CHICOS-20-001	\$ 1,097.86
CUBES001-20-003	\$ 1,022.98
DICKSS-20-001	\$ 245.98
DISCOV-20-013	\$ 1,108.53
DRIVEN-20-001	\$ 3,344.01
DSWINC-20-003	\$ 1,394.28
HRB001-19-001	\$ 1,748.08
HUDSON-20-001	\$ 805.58
JCPEN-20-002	\$ 1,096.61
KROG001-19-001	\$ 1,452.28
KROG001-19-002	\$ 277.88
KROG001-19-011	\$ 471.56
KROGER-19-022	\$ 0.21
MCCORM-20-001	\$ 186.64
NEIMAN-19-001	\$ 587.56
NORWEG-20-001	\$ 1,524.78
NORWEG-20-002	\$ 722.62
PACIFI-20-001	\$ 1,507.79
PERNOD-20-004	\$ 235.94
RANDST-20-001	\$ 32.11
RAYMOU-20-005	\$ 19.89
REDROO-20-001	\$ 447.12
ROTOR-20-003	\$ 29.31
SHISE001-20-001	\$ 792.53
SHISE002-20-001	\$ 1,254.04
SHISE003-20-001	\$ 1,635.19
SHISE004-20-001	\$ 490.20
SHISE005-20-001	\$ 761.46
SHISE006-20-001	\$ 133.30
SOFI001-20-001	\$ 647.11
360I PAIDSEARCH-20-GEN	\$ 1,639.30
<b>TOTAL</b>	<b>\$ 36,975.00</b>