

UiPath INC

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www.uipath.com

Invoice**BILL TO**

ENABLEMENT CUSTOMER INC
53 Harvard St.
Clarksburg, WV 26301

SHIP TO

392 Cactus Street
Southaven, MS 38671

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
55512	05/01/2019	\$ 1,696,000	05/31/2019	Net 30	

SHIP DATE
05/10/2016

TRACKING NO.
399020

P.O. NUMBER
98204

ACTIVITY	QTY	RATE	AMOUNT
Document Understanding Licenses	212	8000	1,696,000

Thank you for your business!

BALANCE DUE

\$ 1,696,000