



CSC
251 Little Falls Drive
Wilmington, DE 19808-1674
USA
EIN: 510009810

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	AMOUNT DUE
7766149	81107743398	25-JAN-2019	\$ 190.00

Billing Address:

Stefen McKinney
AvePoint Inc
525 Washington Blvd
Ste 1400A
Jersey City, NJ 07310-1646

Shipping Address:

Stefen McKinney
AvePoint Inc
525 Washington Blvd
Ste 1400A
Jersey City, NJ 07310-1646

Order Date: 13-NOV-2018

Order No: 486577

Ordered By: Stefen McKinney

7766149
AvePoint Inc
525 Washington Blvd
Ste 1400A
Jersey City, NJ 07310-1646

Description of Services	Quantity	Unit Cost	Amount
Matter No:2019 FEBRUARY RENEWALS			
RE:AVEPOINT, INC. / Company ID:2494273			
Line:001			
WAQU00 FOREIGN FILING IN WASHINGTON	0	0.00	0.00
WA4ARM DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN	1	60.00	60.00
WA410S SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX RETURN - ANNUAL REPORT MONITORING SERVICE	1	170.00	170.00
WAARDT SPECIAL ARRANGEMENT DISCOUNT	-1	40.00	-40.00
		Subtotal	\$ 190.00
		Total [USD]	\$ 190.00



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THANK YOU FOR USING CSC - KELLI SHORTTE - 800-927-9800

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
7766149	81107743398	25-JAN-2019	\$ 190.00

Credit Card Payment (Optional)

Amount Remitted: \$ _____

Circle one: VISA MC AMEX

Card No. _____

Expiration Date _____

Signature _____

Telephone No. _____

Mail Payment To:

CSC
P.O. Box 13397
Philadelphia, PA 19101-3397
USA

7 000081107743398 0000019000