



Harvard Services Group, Inc.
201 S. Biscayne Blvd.
24th Floor
Miami, FL 33131
(212) 730-0001

INVOICE NO.	999038
DATE	01/15/19

CUSTOMER

Debra Curley
AvePoint
525 Washington Blvd
14th Floor
Jersey City, NJ 07310

SERVICE LOCATION

Newport Tower-
525 Washington Blvd
Jersey City, NJ 07310-1606

TERMS: Net 30	CUSTOMER NO. 20174		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
--- 01/15/2019 Ticket 1002408743 --- Perform a pre move in cleaning on 1/10/2019	1.00		1,725.00	1,725.00
			Sub-Total	1,725.00
			Sales Tax	57.14
			TOTAL	\$1,782.14

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Debra Curley
AvePoint
525 Washington Blvd
14th Floor
Jersey City, NJ 07310

PLEASE SEND REMITTANCE TO:

Harvard Services Group, Inc.
PO Box 95000-1112
Philadelphia, PA 19195-1112

Customer No.	20174
Job No.	20092
Invoice No.	999038
Invoice Date	01/15/19
Amount Due	\$1,782.14
Amount Remitted	