

# Invoice

Remit To:  
CyberSource Corporation  
PO BOX 742842  
Los Angeles, CA 90074-2842

**Invoice Number:** 553369247008  
**Invoice Date:** FEB 28, 2019  
**Period:** FEB 01 - FEB 28, 2019  
**Terms:** Net 30 days

Bill To:  
Avepoint  
Accounts Payable  
525 Washington Blvd  
Suite 1400  
Jersey City, NJ, 07310  
United States

<i>Description</i>	<i>PO</i>	<i>Quantity</i>	<i>UnitPrice</i>	<i>Amount</i>
<b>Avepoint</b>				
Payment Tokenization Monthly Fee		1	100.0000	100.00
Sub Total			USD	100.00
Monthly Minimum				99.00
Sub Total			USD	99.00
<b>Total</b>			<b>USD</b>	<b>199.00</b>