\$ 180.00



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

EIN: 510009810

| ACCOUNT NO. | INVOICE NO. | INVOICE DATE | AMOUNT DUE |
|-------------|-------------|--------------|------------|
| 7766149 | 81107879598 | 27-FEB-2019 | \$ 180.00 |

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

Order No: 585668

Jersey City, NJ 07310-1646

Total [USD]

Order Date: 15-JAN-2019

Ordered By: Stefen McKinney

7766149 AvePoint Inc

525 Washington Blvd

Ste 1400A

Jersey City, NJ 07310-1646

Description of Services Quantity **Unit Cost Amount** RE:AVEPOINT, INC. / Company ID:2494273 Line:001 GAQU00 0 FOREIGN FILING IN GEORGIA 0.00 0.00 **GA4ARM** DISBURSEMENT/COST - ANNUAL REPORT/TAX RETURN 50.00 50.00 **GA410S** SERVICE FEE - PREPARE & FILE ANNUAL REPORT/TAX 1 170.00 170.00 RETURN - ANNUAL REPORT MONITORING SERVICE -1 **GAARDT** SPECIAL ARRANGEMENT DISCOUNT 40.00 -40.00 \$ 180.00 Subtotal



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

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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 | 81107879598 | 27-FEB-2019 | \$ 180.00 | | | |
| Credit Card Payment (Optional) Circle one: VISA MC AMEX | | Amount Remitted: \$ | | | | |
| Card No. | | | | | | |
| Expiration Date | | | | | | |
| Signature | | Mail Payment To: | | | | |
| Telephone No. | | CSC P.O. Box 13397 Philadelphia, PA 19101-3397 USA | | | | |