

Amount due: \$492.71

## Invoice

Bill to

AvePoint, Inc. c/o Accounts Payable 525 Washington Blvd, Suite 1400, Jersey City, New Jersey 07310-3099 United States Sold to

AvePoint, Inc. c/o Accounts Payable 525 Washington Blvd, Suite 1400, Jersey City, New Jersey 07310-3099 United States

Invoice number INV02997565

**Invoice date** 03/01/2019

**Due date** 03/01/2019

Account number

35722

## Summary

Description	Service period	Billing period	Quantity	Тах	Pre-tax amount
Avalara Returns — Service	03/01/2019 — 03/31/2019	Month	125 Returns	0.00	492.71
			Invoice subtotal Sales tax Total Payment		\$492.71
					0.00
					\$492.71
					0.00
			Adjustments		0.00
			Amount due		\$492.71

To pay this invoice and to view account information, <u>log into your account</u>. You can also pay by ACH or check. *Include account number* 35722 *and invoice number* INV02997565 *on your remittance*.

To remit by ACH:

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To pay by check:

Silicon Valley Bank

Avalara Inc.

Account number 3300823604, Routing number 121140399

Dept. CH 16781, Palatine IL 60055

**GST/HST number** 83454 3589

## Sign up today

To sign up for autopay, log into your AvaTax Admin Console.

- Choose the My Account tab
- Then select the Payment Method tab.
- Select the checkbox for Pay your invoices automatically and follow the onscreen instructions.

Once you sign up for autopay, invoices will continue to be sent to the billing contact we have on file for your company, and you can always view them in your Admin Console. If you are not able to log into the Admin Console, just call Technical Support at (877) 780-4848 and they will get you enrolled in autopay.

## Questions?

Contact us at by email or call 1-877-780-4848