



# INVOICE CONFERRING SERVICES

**AvePoint Inc.**  
Accounts Payable  
525 Washington Blvd  
Suite 1400  
Jersey City, NJ 07310  
United States

Customer No. : BA1002554  
Invoice No. : INUS190200232  
Invoice Date : February 28, 2019

PO Number :

**Billing from 02/01/2019 to 02/28/2019**

Terms Net 30 Days

Amounts expressed in USD

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Description	Amount
<b>Unified Collaboration Suite Gold</b>	<b>6.91</b>
Audio Conference Service	6.91
Webex Meeting Center Named License	0.00
FUSF Contribution	1.48
State taxes	0.59
Telecom Surcharges and Fees	0.50
<b>Total USD</b>	<b>9.48</b>

## Means of Payment

Via Check Mail to : Arkadin, Inc. Attn: Accounts receivable  
PO BOX 347261 Pittsburgh, PA 15251-4261

Wire transfer : HSBC, 950 Third Ave., New York, NY, 10022  
Account Number : 629 727 597  
Bank ID Number : 021001088

Visa/Mastercard or American Express : Please call 1-866-962-0278

## Contact Information

Accounting Phone No. 866-962-0278  
Accounting Fax No. 1-614-635-5363  
Accounting E-Mail ar-noram@arkadin.com  
Customer Service Phone No. 866-922-9566

For US customers URL: <http://payments.arkadin.com>

Invoice Nbr	Invoice Date	Type	Total Due	Current Inv.	Over 30 Days	Over 60 days	Over 90 days
INUS190200232	02/28/2019	Invoice	9.48	9.48	0.00	0.00	0.00
			9.48	9.48	0.00	0.00	0.00