

Demand Works Media LLC
29831 Network Place
Chicago, Illinois 60673-1297
United States

(312) 479-2956
www.dwmedia.com

BILL TO
AvePoint, Inc.
Amanda Barnes
525 Washington Blvd. #1400
Jersey City, New Jersey 07310
United States

(201) 793-1111
accountspayable@avepoint.com

Invoice Number: 4239

Invoice Date: January 28, 2019

Payment Due: February 27, 2019

Amount Due (USD): \$5,000.00

 [Pay Securely Online](#)

Service	Quantity	Price	Amount
Demand Generation Content Syndication Leads : US Leads Only : IT Manager+ Only : 1,000+ Only Company Size : Office 365 or SharePoint Users Only	1	\$5,000.00	\$5,000.00

Total: \$5,000.00

Amount Due (USD): \$5,000.00

[Pay Securely Online](#)



link.waveapps.com/d39wve-sqhhm2

Notes

Approved by Client Contact Name: Julie Liu
Client Contact Name: Amanda Barnes
Client Contact email: amanda.barnes@avepoint.com
DemandWorks IO # 003250
Total Campaign Leads: 100
Campaign CPL: \$ 50.00
Total Campaign Spend: \$ 5,000.00
Campaign Flight: 1 Month
Billed: January

Ways To Pay Your Bill

Check - Please make checks payable to Demand Works Media LLC and mail to the address on this invoice

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Notes

BankTransfer - Please request information.
Online - Click 'View & Pay Invoice' on email
Invoice Questions: AP@demandworksmedia.com