DUE DATE

03/23/2019

TOTAL DUE

\$1,063.17

INSIGHT DIRECT USA INC 1310 MADRID ST, SUITE 101 MARSHALL, MN 56258-4002

INSIGHT DIRECT USA INC 1310 MADRID ST, SUITE 101

800-828-8246

MARSHALL, MN 56258-4002

CUSTOMERSUPPORTEF@ONLINECOMMENT.COM

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000004187 01 SP 0.500 106481926623817 P ACCOUNTS PAYABLE **AVEPOINT INC** 525 WASHINGTON BLVD FL 1400 JERSEY CITY, NJ 07310-1671

PLEASE REFERENCE INVOICE # ON YOUR CHECK

PLEASE RETURN THIS PORTION WITH REMITTANCE PAYABLE TO:

գորդլեվիցկովենից Որիկիրի Որի Ուկին Որի Առանի ՄԱ

INSIGHT DIRECT USA INC PO BOX 790448 ST LOUIS, MO 63179-0448

790448 379160088 000106317

DATE OF INVOICE 02/26/2019 INVOICE NUMBER 379160088 Customer Credit Account Number 1304743

DUE DATE

TOTAL DUE

\$1,063.17

03/23/2019

PAGE 1 OF 3

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-828-8246

MESSAGES

SAVE TIME: MAKE QUICK AND EASY ONLINE PAYMENTS BY VISITING HTTPS://FINANCING.EPORTALDIRECT.COM

IN THE EVENT YOUR PAYMENT IS NOT REMITTED AS INSTRUCTED ON THIS INVOICE. THERE MAY BE A DELAY IN PROCESSING AND YOU MAY INCUR A LATE CHARGE PER THE TERMS AND CONDITIONS OF YOUR AGREEMENT.

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
		AVEPOINT INC 3 2ND ST FL 9 JERSEY CITY, NJ 07302	
520-0004119-000		INSIGHT DIRECT USA INC COMPUTER - MULTIPLE WD RE WD4000FYYZ HARD DRIVE	
		INSIGHT DIRECT USA INC COMPUTER - MULTIPLE QUANTUM SUPER LOADER 3 LTO 6HH DRIVE MODEL C MEDIA	
		INSIGHT DIRECT USA INC COMPUTER - MULTIPLE WUANTUNM LTO ULTRIUM X 1-2.5 TB	
		INSIGHT DIRECT USA INC COMPUTER - MULTIPLE INTEL SOLID STATE DRIVE DC S3500 SERIES SOLID	
		INSIGHT DIRECT USA INC NETWORK/SERVER EQUIPMENT SYNOLOGY RACK STATION RS3614XS NAS SERVER	
		INSIGHT DIRECT USA INC COMPUTER - MULTIPLE SYNOLOGY RX1214RP STORAGE ENCLOSURE	
		INSIGHT DIRECT USA INC COMPUTER - MULTIPLE WD RE WD 4000FYYZ HARD DRIVE 4TB	

DATE OF INVOICE 02/26/2019 INVOICE NUMBER 379160088

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INSIGHT DIRECT USA INC 1310 MADRID ST, SUITE 101 MARSHALL, MN 56258-4002 800-828-8246 CUSTOMERSUPPORTEF@ONLINECOMMENT.COM

DUE DATE 03/23/2019

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PAGE 2 OF 3

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-828-8246

OUNT	E DESCRIPTION	DATE	CONTRACT NUMBER
	INSIGHT DIRECT USA INC COMPUTER - MULTIPLE WD RE WD 4000FYYZ HARD DRIVE 4 TB		
	INSIGHT DIRECT USA INC COMPUTER - MULTIPLE SYNOLOGY RD1214RP STORAGE ENCLOSUR		
	INSIGHT DIRECT USA INC COMPUTER - MULTIPLE WD RE WD4000FYYZ HARD DRIVE 4 TB		
	INSIGHT DIRECT USA INC COMPUTER - MULTIPLE SYNOLOGY RKS 1314 RACK SLIDE RAIL KIT		
	INSIGHT DIRECT USA INC FREIGHT AND DELIVERY SYNOLOGY RKS 1314 RACK SLIDE RAIL KIT		
	INSIGHT DIRECT USA INC FREIGHT AND DELIVERY FREIGHT		
	INSIGHT DIRECT USA INC COMPUTER - MULTIPLE INTEL SOLID STATE DRIVE D S3500 SERIES		
	INSIGHT DIRECT USA INC FREIGHT AND DELIVERY FREIGHT		
	INSIGHT DIRECT USA INC FREIGHT AND DELIVERY FREIGHT		
	INSIGHT DIRECT USA INC COMPUTER - MULTIPLE WD RE WD4000FYYZ HARD DRIVE		
	INSIGHT DIRECT USA INC COMPUTER - MULTIPLE INTEL SOLID STATE DRIVE DC S3500 SERIES		
	COMPUTER - MULTIPLE SYNOLOGY RKS 1314 RACK SLIDE RAIL KIT INSIGHT DIRECT USA INC FREIGHT AND DELIVERY SYNOLOGY RKS 1314 RACK SLIDE RAIL KIT INSIGHT DIRECT USA INC FREIGHT AND DELIVERY FREIGHT INSIGHT DIRECT USA INC COMPUTER - MULTIPLE INTEL SOLID STATE DRIVE D S3500 SERIES INSIGHT DIRECT USA INC FREIGHT AND DELIVERY FREIGHT INSIGHT DIRECT USA INC FREIGHT AND DELIVERY FREIGHT INSIGHT DIRECT USA INC FREIGHT AND DELIVERY FREIGHT INSIGHT DIRECT USA INC COMPUTER - MULTIPLE WD RE WD4000FYYZ HARD DRIVE INSIGHT DIRECT USA INC COMPUTER - MULTIPLE		



INSIGHT DIRECT USA INC

800-828-8246

1310 MADRID ST, SUITE 101 MARSHALL, MN 56258-4002

CUSTOMERSUPPORTEF@ONLINECOMMENT.COM

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DATE OF INVOICE 02/26/2019 INVOICE NUMBER 379160088

Customer Credit Account Number 1304743

03/23/2019

**TOTAL DUE

PAGE 3 OF 3

FOR ADDRESS CORRECTIONS AND INVOICE INQUIRIES, PLEASE CONTACT US AT 800-828-8246

CONTRACT NUMBER	DATE	DESCRIPTION	AMOUNT
		INSIGHT DIRECT USA INC MAINTENANCE CONTRACTS QUANTUM STORGE CARE RAPID EXCHANGE	
	03/23/2019	CONTRACT PAYMENT	1,063.17

A LATE CHARGE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY DUE DATE. IF FOR ANY REASON YOUR CHECK IS RETURNED FOR NON-PAYMENT YOU WILL PAY US A \$30.00 FEE OR, IF LESS, THE MAXIMUM ALLOWED BY LAW OR THE CONTRACT.