

Digital River, Inc.  
10380 Bren Road West  
Minnetonka, MN 55343, USA

BUILDER SOFTWARE TOOLS INC  
RICK WRIGHT  
1134 CLAPP LANE  
MANOTICK ON K4M 1B2  
CANADA

18-SEP-2012

**Invoice for order # 424594245 dated 18-SEP-2012**

This receipt has been issued on behalf and for account of

AVG Technologies USA, Inc.  
1 Executive Drive  
Chelmsford, MA 01824 MA  
USA

Item #	Description	Qty.	Unit Price		TAX	Amount
300533347	AVG Anti-Virus 2013 10 computers (2 years)	1	USD 199.99	0.00%	USD 0.00	USD 199.99
	Delivery date: no later than 20-SEP-2012					
	discount	1	USD -40.00	0.00%	USD 0.00	USD -40.00
<b>Total amount</b>						<b>USD 159.99</b>

**Sequential invoice no.:** S-50428-2012-028562  
**Payment Type:** Credit Card (American Express)