

EXHIBIT A

INVOICE

Jason D Thompson / Factor
31736 Marsh Island Avenue
Lewes, DE 19958
(206) 617-7701
jason@factor.rocks

Invoice #: SSC-2023-001

Date: June 4, 2023

Bil to:

Accounts Payable (*ap@securityscorecard.io*)
SecurityScorecard
1140 Avenue of the Americas
19th Floor
New York, NY, 10036

Please remit payment to:

By check:

Jason D Thompson
31736 Marsh Island Avenue
Lewes, DE 19958

By wire:

Jason D Thompson
31736 Marsh Island Avenue
Lewes, DE 19958



<i>Item(s)</i>	<i>Amount(\$)</i>
GTM Advisory & Consulting Services: Phase I Discover May 21-31, 2023	\$4500.00
Total	\$4500.00

Terms and other information:

Fees: As set forth in Section 2 of the agreement, \$4,500 for Services performed from May 22 - May 31 and \$15,000 per month thereafter.

Invoicing: Contractor will invoice Company to ap@securityscorecard.io monthly in arrears for Services provided in such month, which will include time records and deliverables approved by Company's contact. Company will pay invoices within forty-five (45) days of receipt of an undisputed invoice.

INVOICE - PAID

Event Name:
Event Location:
Event Date:
Invoice Date:
Invoice No.:

2023 NA Security & Risk Management Summit
Gaylord National Resort & Convention Center, National Harbor, MD
June 05 - 07, 2023
06/01/2023
8526

Gartner Inc.
13200 Paul J Doherty Parkway
Fort Myers, FL 33913
[REDACTED]

Billing Information
Factor
,
PO Number:

Registrant Information
Jason Thompson

Item	Unit Cost	Total
Full Summit Pass	\$0.00	\$0.00
Subtotal		\$0.00
Total Due USD		\$0.00

Note: This document is your TAX invoice. You should use your browser to print this document. An invoice will not be sent in the post unless you request it.

Remit Check Payment To:
Gartner, Inc.
P.O. Box 911319
Dallas, TX 75391-1319
USA

ACH Funds to:
JP Morgan Chase Bank, NA
270 Park Ave, New York, NY 10017
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Terms: Payable Upon Receipt

VERY IMPORTANT: Submission of a registration online, by phone or email, constitutes an official registration and intent to attend the Conference. Invoices are payable upon receipt, and full payment must be received in order to gain entry to the Conference. Until your payment is received you will not have access to pre-conference entitlements that you may be entitled to, such as booking certain sessions or reserving meetings with analysts. Please note Gartner does not accept cash payments onsite at the Conference unless required by law.

This conference is organized by Gartner who reserves the right, in its sole discretion, to limit or deny access to the conference to any entity or individual. Gartner's receipt of an application and/or payment does not constitute acceptance. Application and payments that are not accepted will be returned.

Cancellation and Substitution Policy

If circumstances change and you can no longer attend this Conference, you may cancel your registration by providing written notice to [Gartner Global Conferences](#). Our Attendee Cancellation Policy is outlined below.

Registrations may be refunded, or a ticket re-activated, if a cancellation is made in writing up to 30 calendar days prior to the in-person conference start date, or 7 days prior to the virtual conference start date. Cancellations received after the cancellation cutoff date or nonattendance will not be refunded and/or tickets will not be re-activated. For cancellations received after the cutoff date with a balance due, the registration amount remains due in full.

Please remember that canceling your registration does not automatically cancel your hotel and travel arrangements. Attendees are responsible for canceling their own hotel and travel reservations.

Please note that by registering for this conference, you agree to comply with our full [Conference Registration Terms](#). Please review these terms carefully as they contain information around Gartner's Privacy Policy, payment terms, and other conference services that apply to your registration.