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**Invoice to:**

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**Invoice no.:****Deliver To:****Sold to:****Invoice date:**

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**Sales order no.:****Quotation no.:****Purchase order no.:****Payer no.:****Date order entered:****Payment Methods****Invoice no.:****Account no.:****Due date:****Payment terms:****Invoice total CAD:****Amount due CAD:****ONLINE**To pay your invoice, sign in to your [Autodesk Account](#).**WIRE DETAILS:**Citibank N.A., Canadian Branch  
123 Front Street West  
Toronto Ontario M5J 2M3 Canada  
Account no.: 2012547001  
SWIFT code: CITICATTBCH  
Account name: Autodesk Inc.  
Bank Number: 328  
Branch Number: 20012  
Transit Number: 20012-328**REMIT TO:****AUTODESK, INC.**  
**C/O Citibank**  
**PO BOX 2188**  
**Carol Stream IL 60132-2188****PLEASE INCLUDE OUR INVOICE NUMBER AND CUSTOMER NUMBER WHEN PAYING.**

Autodesk Inc.

[www.autodesk.com](http://www.autodesk.com)

GST reg. no.:137869566RT0001

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Item	Subscription ID	Description	Qty	Seats/Tokens	Unit Price	Discount	Total Amount
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1

Subtotal

GST (5%)

**Amount due (CAD)**