



INVOICE

Autodesk Inc.

www.autodesk.com

Taxpayer ID #:94-2819853

Page no.: 1 of 2

Invoice to:

Invoice no.:

Deliver To:

Sold to:

Invoice date:

Sales order no.:

Quotation no.:

Purchase order no.:

Date order entered:

Payer no.:

Note: Remittance address is populated based on State and will be either Philadelphia, Chicago, or Los Angeles



Payment Methods

Invoice no.:

Account no.:

Due date:

Payment terms:

Invoice total USD:

Amount due USD:

ONLINE

To pay your invoice, sign in to your [Autodesk Account](#).

WIRE DETAILS:

Citibank N.A. (New York)
388 Greenwich Street
New York NY 10013 Account
no.: 40571369 SWIFT code:
CITIUS33 ABA/Routing No.:
021000089 Account name:
Autodesk Inc.

REMIT TO: ←

AUTODESK, INC.
C/O Citibank
PO BOX 7247-8747
Philadelphia PA 19170-8747

PLEASE INCLUDE OUR INVOICE NUMBER AND CUSTOMER NUMBER WHEN PAYING.



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Item	Material no.	Description	Qty	Seats/Tokens	Unit Price	Total Amount
1					0.00	0.00
2						

Subtotal
Total tax amount
Amount due (USD)