

From:[Instant software Key](#)

1321 Upland Dr.

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Phone number : (307) 202-4410

Invoice Number	INV-24308
Order Number	Order #30524
Invoice Date	November 21, 2025
Due Date	March 10, 2026
Total Due	108.90\$

To:

Alessandro Amati

via Bologna, 43

41125

MODENA

Italy

ced@amatispa.it

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	AutoCAD LT 2023-2026 (Windows/Mac) - 2023	99.00\$	0.00%	99.00\$

Sub Total	99.00\$
Tax	9.90\$
Total Due	108.90\$

FR76 1695 8000 0132 2099 6044 964

BIC/SWIFT : QNTOFRP1XXX

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
