



INVOICE

Autodesk Inc.  
The Landmark @ One Market  
1 Market Street, Suite 400  
SAN FRANCISCO CA 94105  
[www.autodesk.com](http://www.autodesk.com)

Taxpayer ID #:94-2819853

Invoice to:  
  
Armstrongcalbuilders COM  
8031 Main St  
Stanton CA 90680-2452

This invoice has been paid. Thank you for your order.

Invoice no.: 9861981330	Deliver To: Armstrongcalbuilders COM 3130 E Willow St Signal Hill CA 90755-2308	Sold to: Armstrongcalbuilders COM Shawn Salah 3130 E Willow St Signal Hill CA 90755-2308
Invoice date: 10/23/2024		

Sales order no.: 1000791465	Customer no.: 5155683439	Date order entered: 10/22/2024
--------------------------------	-----------------------------	-----------------------------------

Item	Subscription ID	Description	Qty	Seats/Tokens	Unit Price	Discount	Total Amount
1	3958725	AutoCAD LT Term: 1-Year	1		505.00	-25.25	479.75

End user info:  
Armstrongcalbuilders COM  
3130 E Willow St  
Signal Hill CA 90755-2308

Subtotal	479.75
Total tax amount	0.00
Total (USD)	479.75
Amount Paid (USD)	479.75
Net Amount Due	0.00