

Invoice

**From:**

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Invoice Number	INV-4583
Invoice Date	May 14, 2026
Total Due	\$1,200.00

To:

maysa

maysa.m@nottingham-mep.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Autodesk BIM Collaborate Pro – Commercial License	\$400.00	0.00%	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00