

Payment Confirmation

Invoice Date: 05/05/2025 Invoice.#: I-0000378076 Web Order: O-0000378678

Bluebeam, Inc. 443 S. Raymond Ave. Pasadena, California 91105-2630 United States 1-866-496-2140

Bill To: Adnan Khan Consult Mechanical Inc 2 - 54 Audia Crt Vaughan Ontario L4K 3N5 Canada Ship To: Adnan Khan Consult Mechanical Inc 2 - 54 Audia Crt Vaughan Ontario L4K 3N5 Canada Payment Terms: Paid Currency: USD

Payment Due: 05/05/2025

Reference:

Delivery Date: (Order Activation Date) 05/05/2025

Item	De	scription	Start Date	End Date	Unit Price	Quantity	Tax Rate	Total
Complete SKU: SUBCE	0001	Everything you need to manage and optimize complex AECO projects at scale.	05/05/2025	05/04/2026	\$ 440.00	1	0.00%	\$ 440.00
NOTES:	0.	00-001- ROE	28			direction of the second of the	Subtotal: Total Tax: Total: Paid Amount:	\$ 440.00 \$ 0.00 \$ 440.00 \$ 440.00

Payment Instructions & Information

THIS IS NOT AN INVOICE - DO NOT PAY

Payment Confirmation is proof of payment.

FOR QUESTIONS CONCERNING THIS RECEIPT billing@bluebeam.com

Website: www.bluebeam.com

Adnan Khan

From:

Bluebeam Billing <billing@bluebeam.com>

Sent:

Monday, May 5, 2025 9:27 AM

To:

Adnan Khan

Subject:

Thank you for your Bluebeam purchase!

Caution: External (billing@bluebeam.com)

First-Time Sender Details

Report This Email FAQ GoDaddy Advanced Email Security, Powered by INKY

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Hello.

Thank you for your Bluebeam purchase!

Transaction Number: 2341540

Web Confirmation Number: O-0000378678

Date of Purchase: 5/5/2025

Amount Paid: USD \$440.00

Need a more detailed receipt?

- 1. Login to your webstore account
- 2. From your Profile, click Transaction History on the right-hand panel
- 3. Navigate to your order and click the link to View Receipt

Need help getting started with your purchase? Review support articles or contact us!

Have a billing question or need a refund (available within 30 days of purchase)? Contact us at billing@bluebeam.com.

The Bluebeam Billing Team billing@bluebeam.com

This email is sent by: Bluebeam, Inc.