



# INVOICE

111 Deer Lake Rd., Suite 100  
 Deerfield, IL 60015 USA  
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 annualmeeting@autm.net www.autm.net  
 Federal Tax ID # 36-3011951

**DATE: December 10, 2013**

<b>To:</b>	<b>Ship To:</b>
Jan Turna, Director General Slovak Centre of Scientific and Technical Information Lamacska cesta 8/A 81104 Bratislava Slovak Republic	SAME

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	AUTM 2014 Annual Meeting, Feb. 19 – 22, 2014 Registration and Membership Package	\$1,025.00	\$1,025.00
1	AUTM Free Mini Course – Fundamentals of IP Strategies	\$0	\$0
1	AUTM Free Mini Course – Licensing FDA Regulated Inventions	\$0	\$0
1	AUTM Free Mini Course – Business Side of the License	\$0	\$0
1	AUTM Invoice Fee	\$50.00	\$50.00
1	Wire Transfer Fee	\$45.00	\$45.00
<b>BALANCE DUE IN U.S. DOLLARS</b>			\$1,120.00
<b>AMOUNT INCLUDED</b>			

**Make all checks payable to:** Association of University Technology Managers or AUTM. **Our Tax ID # is 36-3011951.**  
 We accept Mastercard (MC), Visa (VS) and American Express (AMEX). Please be sure to indicate card type, card number and expiration date when paying by credit card.

**PLEASE TYPE OR PRINT:**

Card Type: \_\_\_\_\_ Card Number \_\_\_\_\_ Exp. Date \_\_\_\_\_

The information below is necessary for all wire transfers into AUTM's Harris account:

<b>To Beneficiary:</b>	<b>Bank Information:</b>
Association of University Technology Managers 111 Deer Lake Rd., Ste. 100 Deerfield, IL 60015 USA Account number 179-069-0	Harris Trust & Savings Bank 111 West Monroe Street Chicago, IL 60603 ABA# 071000288 Swift: HATRUS44

**We request an additional \$45.00 wire fee processing charge for each incoming wire and any fees the originating bank is assessing, the sender must pay.**

**PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT. Thank you**

If you have any questions concerning this invoice, call AUTM Headquarters at +1-847-559-0846 x275.