UpToDate, Inc.
230 Third Ave., Waltham MA 02451, UNITED STATES OF AMERICA
Tax Identification No: 04-3310941

Wolters Kluwer UpToDate®

COPY Invoice

Invoice Number:	IN-UTD-003978
Order Date:	12/17/2024
Invoice Date:	12/19/2024
Customer ID:	1409223381
Payment Terms:	Net 30 Days
Payment Due Date:	01/31/2025
Contract Start Date:	01/01/2025
Contract End Date:	12/31/2025
Tax Reference/VAT#:	
Purchase Order Number:	

Bill To
Senado Federal
Praça dos Tres Poderes - Via N2 - Unidade de Apoio II
Brasilia, Distrito Federal, 70165-900
BRAZIL

Ship To
Ricardo de Oliveira Murta
Senado Federal
Praça dos Tres Poderes - Via N2 - Unidade de Apoio II
Brasilia, Distrito Federal, 70165-900
BRAZIL

Email Billing Questions to:
CAS@wolterskluwer.com

Email Remittances to:
cash.applications@wolterskluwer.com

Billing Phone:
+1 800-998-6374

ITEM	DESCRIPTION	QTY	AMOUNT (USD)
SSR	UpToDate®	1.00000	7,020.00
UTDADVEN	UpToDate Advanced	1.00000	1,053.00

Sub Total (USD): $	**8,073.00**
Tax Amount (USD): $	**0.00**
Order Total (USD): $	**8,073.00**
Payments & Credits (USD): $	**0.00**
Total Amount Due (USD): $	**8,073.00**

Please remit checks with your invoice number to:

UpToDate, Inc.
c/o Bank of America
PO Box 412094
Boston, MA 02241-2094

ACH Instructions:
(Email Remittances to:
cash.applications@wolterskluwer.com)

UpToDate, Inc.
c/o Bank of America
1401 Elm St., 2nd Floor, Dallas, TX 75202
Account#: 8670709457 | Routing#: 071000039

Wire Instructions:
(Email Remittances to:
cash.applications@wolterskluwer.com)

UpToDate, Inc.
c/o Bank of America
100 West 33rd St., New York, NY 10001
Domestic: ABA#: 026009593 | Account#: 8670709457
Intl: SWIFT#: BOFAUS3N | Account#: 8670709457

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