



Henson Group - U.S.A.  
PO Box 21797  
New York NY 10087-1797  
United States

Bill To	Ship To
Digits Trading 56 Mayor Ignacio St., Cubao Quezon City Quezon 1109 Philippines	Digits Trading 56 Mayor Ignacio St., Cubao Quezon City Quezon 1109 Philippines

Ship Date	PO #
07/13/2022	

Invoice #	17533
Date	07/14/2022
VAT Number	
Due Date	07/29/2022
Terms	Net 15
Tax Code	
Customer VAT#	
Sales Manager	

Item	Quantity	Description	Original Rate	Discount %	Amount	Tax Amount	Gross Amt
Azure New Commerce Experience (Monthly)	1	~ MAY 2022 ~ Subscription #1063811 Service Period: 05/01/2022-05/31/2022	249.37		249.37	0.00	249.37
Azure New Commerce Experience (Monthly)	1	~ JUNE 2022 ~ Subscription #1063811 Service Period: 06/01/2022-06/30/2022  *Usage reports must be downloaded from the Microsoft Azure Portal - Cost Management Tool	607.36		607.36	0.00	607.36

Please mail all check payments to  
The Henson Group Inc  
P O Box 21797  
New York, NY 10087-1797  
or  
Bank: Chase Bank ACH or Wire  
Account number: 315593100  
Routing number: 111000614

Sub Total	USD 856.73
Tax Total	USD 0.00
Discount	USD
Total	USD 856.73
Amount Due	USD 856.73

Link to pay with Credit/Debit Cards via PayPal:  
<https://www.paypal.com/paypalme/thehensongroup>

Invoices must be paid by the due date to avoid a Microsoft Suspension. However, if there is an issue a dispute must be raised within 30 days of issuance, to AR@HensonGroup.com. If a credit is deemed valid and due back to the customer, it will be put on the account and applied to a future invoice.

**A five percent (5%) late fee is added to any payment not received on or before the due date.**