



Invoice

December 2018

Invoice Date: 2018/12/02

Invoice Number: E010072Q70

Due Date: 2019/01/01

174.93 CAD

Sold-To

Altas Property Group
1 King Street North
Waterloo ON N2J 2W6
Canada

Bill-To

Altas Property Group
223 River Oaks Blvd West
Oakville ON L6H3V2
Canada

Service Usage Address

Altas Property Group
1 King Street North
Waterloo ON N2J 2W6
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	154.80
Customer PO Number:		Discounts:	0.00
Order Number:	6130604a-0146-454e-8966-0830b586791f	Credits:	0.00
Billing Period:	2018/10/02 - 2018/12/01	GST/HST:	20.13
Payment Terms:	Net 30	QST/PST:	0.00
Due Date:	2019/01/01	Total:	174.93

Payment Instructions

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



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Office 365 Business (Month to Month)												
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2018/12/01 - 2018/12/31	31	6	13.20	79.20	0.00	0.00	79.20	13.00 %	10.30	0.00 %	0.00	89.50
2018/11/01 - 2018/11/30	30	6	12.60	75.60	0.00	0.00	75.60	13.00 %	9.83	0.00 %	0.00	85.43
SubTotal				154.80	0.00	0.00	154.80		20.13		0.00	174.93
Grand Total				154.80	0.00	0.00	154.80		20.13		0.00	174.93

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