



Invoice

September 2019

Invoice Date: 09/15/2019

Invoice Number: E0200919T1

Due Date: 10/15/2019

-1,009.41 USD

Sold-To

E.S.A. SecurID 369
2000 Signer Boulevard
Honolulu HI 96818
United States

Bill-To

E.S.A. SecurID 369
2000 Signer Boulevard
Honolulu HI 96818
United States

Service Usage Address

E.S.A. SecurID 369
2000 Signer Boulevard
Honolulu HI 96818
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	-963.98
Customer PO Number:		Discounts:	0.00
Order Number:	475fee8b-3a0a-49de-81ac-4b0c45407580	Credits:	0.00
Billing Period:	08/01/2019 - 09/14/2019	Tax:	-45.43
Payment Terms:	Net 30	Total:	-1,009.41
Due Date:	10/15/2019		

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

US FEIN 91-1144442



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Enterprise Mobility + Security E5										
Service Period	Days	Qty	Annual Price	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
09/04/2019 - 07/31/2020	332	6	177.60	-963.98	0.00	0.00	-963.98	4.71 %	-45.43	-1,009.41
SubTotal				-963.98	0.00	0.00	-963.98		-45.43	-1,009.41
Grand Total				-963.98	0.00	0.00	-963.98		-45.43	-1,009.41

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