



Invoice

September 2023

Invoice Date: 09/13/2023

Invoice Number: E0200OUG49

Due Date: 09/13/2023

12.50 USD

Sold-To

Ninyo & Moore
4544 Columbus St
Apt 1229
Virginia Beach va 23462-7692
United States

Bill-To

Ninyo & Moore
4544 Columbus St
Apt 1229
Virginia Beach va 23462-7692
United States

Service Usage Address

Ninyo & Moore
4544 Columbus St
Apt 1229
Virginia Beach va 23462-7692
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: fa2e5085-e6f5-455d-9d79-dec9f775f39b
Billing Period: 08/13/2023 - 09/12/2023
Due Date: 09/13/2023

Payment Instructions:

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

Billing Summary

Charges:	12.50
Discounts:	0.00
Credits:	0.00
Tax:	0.00
Total:	12.50

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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Microsoft 365 Business Standard

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
09/12/2023 - 10/11/2023	Monthly subscription charges	1	12.50	30	12.50	0.00	0.00	12.50	0.00 %	0.00	12.50
Subtotal					12.50	0.00	0.00	12.50		0.00	12.50
Grand Total					12.50	0.00	0.00	12.50		0.00	12.50

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