



# Invoice

March 2025

Invoice Date: 03/28/2025

Invoice Number: E0300VYMQW

Due Date: 03/28/2025

**5.89 USD**

## Sold-To

Code42/Secret--  
100 Washington Ave S  
STE 2000  
Minneapolis mn 55401-2121  
United States

## Bill-To

Code42/Secret--  
138 Monarch Ct  
Louisville co 80027-1242  
United States

## Service Usage Address

Code42/Secret--  
100 Washington Ave S  
STE 2000  
Minneapolis mn 55401-2121  
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	5.40
Customer PO Number:		Discounts:	0.00
Order Number:	b1841e77-89d0-4d45-b816-494a9ce3f77d	Credits:	0.00
Billing Period:	02/28/2025 - 03/27/2025	Tax:	0.49
Due Date:	03/28/2025	<b>Total:</b>	<b>5.89</b>
<b>Payment Instructions:</b>	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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## Microsoft Intune Plan 1 Device

### 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
03/10/2025 - 04/09/2025	Monthly subscription charges	2	2.70	31	5.40	0.00	0.00	5.40	9.02 %	0.49	5.89
Subtotal					5.40	0.00	0.00	5.40		0.49	5.89
Grand Total					5.40	0.00	0.00	5.40		0.49	5.89

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