



# Invoice

September 2021

Invoice Date: 2021/09/26

Invoice Number: E0800G273E

Due Date: 2021/10/26

**7.23 CAD**

**Sold-To**

Orilla Moon  
131 Mayfield Dr  
Oakville on L6H 1K6  
Canada

**Bill-To**

Orilla Moon  
131 Mayfield Dr  
Oakville on L6H 1K6  
Canada

**Service Usage Address**

Orilla Moon  
131 Mayfield Dr  
Oakville on L6H 1K6  
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	6.40
Customer PO Number:		Discounts:	0.00
Order Number:	bd0493f4-ef2c-4edd-81d9-80b8ae0dad3c	Credits:	0.00
Billing Period:	2021/09/25 - 2021/09/25	GST/HST:	0.83
Payment Terms:	Net 30	QST/PST:	0.00
Due Date:	2021/10/26	<b>Total:</b>	<b>7.23</b>

**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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## SharePoint (Plan 1)

### 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	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2021/09/25 - 2021/10/24	Monthly subscription charges	1	6.40	30	6.40	0.00	0.00	6.40	13.00 %	0.83	0.00 %	0.00	7.23
SubTotal					6.40	0.00	0.00	6.40		0.83		0.83	7.23
Grand Total					6.40	0.00	0.00	6.40		0.83		0.00	7.23

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