



Invoice

August 2024

Invoice Date: 08/04/2024

Invoice Number: E0200SW9BC

Due Date: 08/04/2024

5.00 USD

Sold-To

DC87 SOLUTIONS LLC
30 Gates Mill St
Apt 629
Huntsville al 35806-5352
United States

Bill-To

DC87 SOLUTIONS LLC
1895 Les Robinson Rd
Columbia tn 38401-1329
United States

Service Usage Address

DC87 SOLUTIONS LLC
30 Gates Mill St
Apt 629
Huntsville al 35806-5352
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	5.00
Customer PO Number:		Discounts:	0.00
Order Number:	37d1d6ef-b83e-4d3d-9d5b-cd54dd90efc5	Credits:	0.00
Billing Period:	07/04/2024 - 08/03/2024	Tax:	0.00
Due Date:	08/04/2024	Total:	5.00
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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Business Assist for Microsoft 365

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
07/21/2024 - 08/20/2024	Monthly subscription charges	1	5.00	31	5.00	0.00	0.00	5.00	0.00 %	0.00	5.00
Subtotal					5.00	0.00	0.00	5.00		0.00	5.00
Grand Total					5.00	0.00	0.00	5.00		0.00	5.00

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