



PINNACLE

Pinnacle Business Systems

3824 S Boulevard
Suite 200
Edmond, OK 73013
Phone (405) 359-0121
Fax (405) 359-7490

INVOICE 308716

Page: 1

Invoice Date

12/31/2024

Bill To

SEF Energy

accountspayable@downingwell.com
2601 NW Expressway, Suite 900E
Oklahoma City, OK 73112

Ship To (Unless noted below)

SEF Energy

Alan White
2601 NW Expressway, Suite 900E
Oklahoma City, OK 73112

| Customer PO# | Terms | Due Date | Sales Rep |
|--------------|--------|-----------|------------|
| | Net 15 | 1/15/2025 | Tim Morgan |

| Description | Quantity | Unit Price** | TotalPrice |
|--|----------|--------------|--------------|
| J70520 | | | |
| SEF Energy - Microsoft CSP Billing | | | |
| MSFT CSP Software Licensing - Service: CSP - Microsoft Azure Plan - Arrears Charge 11/01/2024-11/30/2024 | 1 | \$ 19,821.85 | \$ 19,821.85 |
| MSFT CSP Software Licensing - Service: CSP - Microsoft Azure Plan - Arrears Charge 11/01/2024-11/30/2024 | 1 | \$ 989.73 | \$ 989.73 |
| MSFT CSP Software Licensing - Service: CSP - Cisco Meraki vMX 11/01/2024-11/30/2024 | 1 | | |
| MSFT CSP Software Licensing - Service: CSP- Microsoft Teams Audio Conferencing includes dial-out 11/01/2024-11/30/2024 | 18 | | |
| MSFT CSP Software Licensing - Service: CSP- Microsoft Teams Phone Resource Account 11/01/2024-11/30/2024 | 7 | | |
| MSFT CSP Azure Consumption - SQL Server Standard Core 2022 11/01/2024-11/30/2024 | 8 | \$ 160.93 | \$ 1,287.44 |
| MSFT CSP Azure Consumption - Windows Server Standard Core 2022 11/01/2024-11/30/2024 | 2 | \$ 21.68 | \$ 43.36 |
| Discount | 1 | (\$ 63.02) | (\$ 63.02) |
| MSFT CSP Software Licensing - Service: CSP - Microsoft 365 Apps for enterprise NCELineItemCharges 11/01/2024-11/30/2024 | 1 | \$ 11.75 | \$ 11.75 |
| MSFT CSP Software Licensing - Microsoft 365 E5 NCELineItemCharges 11/01/2024-11/30/2024 | 6 | \$ 55.86 | \$ 335.16 |
| MSFT CSP Software Licensing - Microsoft 365 E3 (no teams) NCELineItemCharges 11/20/2024-12/19/2024 | 1 | \$ 39.34 | \$ 39.34 |
| MSFT CSP Software Licensing - Microsoft 365 F1 NCELineItemCharges 11/01/2024-11/30/2024 | 1 | \$ 2.30 | \$ 2.30 |
| MSFT CSP Software Licensing - Microsoft Defender for Office 365 (Plan 1) 11/01/2024-11/30/2024 | 1 | \$ 2.00 | \$ 2.00 |
| MSFT CSP Software Licensing - Microsoft Teams Domestic Calling Plan 11/01/2024-11/30/2024 | 21 | \$ 12.00 | \$ 252.00 |
| MSFT CSP Software Licensing - Microsoft Teams Phone Standard NCELineItemCharges 11/01/2024-11/30/2024 | 7 | \$ 8.00 | \$ 56.00 |

* = Taxable ** - Unit amounts are rounded and extended amounts are actuals



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|--|----------|--------------|-------------|
| MSFT CSP Software Licensing - Microsoft Teams Rooms Pro NCELinItemCharges 11/01/2024-11/30/2024 | 1 | \$ 40.00 | \$ 40.00 |
| MSFT CSP Software Licensing - Office 365 E3 NCELinItemCharges 11/01/2024-11/30/2024 | 365 | \$ 22.54 | \$ 8,227.10 |
| MSFT CSP Software Licensing - Office 365 E3 NCELinItemCharges 11/01/2024-11/30/2024 | 92 | \$ 27.60 | \$ 2,539.20 |
| MSFT CSP Software Licensing - Power BI Pro NCELinItemCharges 11/01/2024-11/30/2024 | 75 | \$ 12.00 | \$ 900.00 |
| MSFT CSP Software Licensing - Power BI Pro NCELinItemCharges 11/01/2024-11/30/2024 | 25 | \$ 10.00 | \$ 250.00 |
| MSFT CSP Software Licensing - Power BI Pro NCELinItemCharges 11/01/2024-11/30/2024 | 1 | \$ 20.00 | \$ 20.00 |
| MSFT CSP Azure Consumption - Power Apps Premium 11/01/2024- 11/30/2024 | 1 | \$ 75.13 | \$ 75.13 |
| CSP - Microsoft Teams Premium Introductory Pricing NCELinItemCharges 11/01/2024-11/30/2024 | 2 | \$ 8.40 | \$ 16.80 |
| MSFT CSP - Power Apps Plan 1 11/01/2024-11/30/2024 | 1 | \$ 6.00 | \$ 6.00 |
| MSFT CSP Software Licensing - Project Plan 3 NCELinItemCharges 11/01/2024-11/30/2024 | 9 | \$ 30.00 | \$ 270.00 |
| MSFT CSP Software Licensing - Teams Phone with Calling Plan (country zone 1 - US) NCELinItemCharges 11/01/2024-11/30/2024 | 49 | \$ 15.00 | \$ 735.00 |
| MSFT CSP Software Licensing - Visio Plan 2 NCELinItemCharges 11/01/2024-11/30/2024 | 33 | \$ 15.00 | \$ 495.00 |

Customer Copy

Invoice amount is due 15 days from invoice date.

<<< A service fee of 1.5% (18% annually) will be
applied on ALL past due invoices>>>

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Remit Payment To:

Pinnacle Business Systems
PO Box 5530
Edmond, OK 73083-5530
Fax - 800-444-3439

| | |
|------------------|--------------|
| Subtotal | \$ 36,352.14 |
| Sales Tax | \$ 0.00 |
| Total Amount Due | \$ 36,352.14 |