



Invoice

February 2025

Invoice Date: 02/27/2025

Invoice Number: E0300VMT3Q

Due Date: 02/27/2025

12.00 USD

Sold-To

FORT LAUDERDALE PSYCHOLOGY
2755 East Oakland Park Blvd.
Suite 225
Fort Lauderdale FL 33306-1629
United States

Bill-To

FORT LAUDERDALE PSYCHOLOGY
1377 Deanwood Rd
Parkville md 21234-6003
United States

Service Usage Address

FORT LAUDERDALE PSYCHOLOGY
2755 East Oakland Park Blvd.
Suite 225
Fort Lauderdale FL 33306-1629
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	12.00
Customer PO Number:		Discounts:	0.00
Order Number:	151298aa-420e-40eb-aa1a-d58f015b75b7	Credits:	0.00
Billing Period:	01/27/2025 - 02/26/2025	Tax:	0.00
Due Date:	02/27/2025	Total:	12.00
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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Exchange Online (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	Tax %	Tax	Total
02/26/2025 - 03/25/2025	Monthly subscription charges	3	4.00	28	12.00	0.00	0.00	12.00	0.00 %	0.00	12.00
Subtotal					12.00	0.00	0.00	12.00		0.00	12.00
Grand Total					12.00	0.00	0.00	12.00		0.00	12.00

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