



Invoice

October 2022

Invoice Date: 10/13/2022

Invoice Number: E0600KLBRN

Due Date: 11/12/2022

12.50 USD

Sold-To

frannconstruction.com
165 MOBILE LN
OCOEE FL 34761-2159
United States

Bill-To

frannconstruction.com
165 Mobile Lane
Ocoee fl 34761-2159
United States

Service Usage Address

frannconstruction.com
165 MOBILE LN
OCOEE fl 34761-2159
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: f8c5531b-3c9e-4e28-ba46-91bad2c6b08e
Billing Period: 09/13/2022 - 10/12/2022
Payment Terms: Net 30
Due Date: 11/12/2022

Billing Summary

Charges: 12.50
Discounts: 0.00
Credits: 0.00
Tax: 0.00
Total: 12.50

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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Microsoft 365 Business Standard

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
10/08/2022 - 11/07/2022	Monthly subscription charges	1	12.50	31	12.50	0.00	0.00	12.50	0.00 %	0.00	12.50
Subtotal					12.50	0.00	0.00	12.50		0.00	12.50
Grand Total					12.50	0.00	0.00	12.50		0.00	12.50

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