



# Invoice

For questions go to  
<http://support.microsoft.com/> and choose  
your product for support.

Invoice No: 6386944209554538514

Date: 10/12/2024

Sold To: niall jennings  
320 Firecrest Court Centre Par  
WA11RG Warrington Cheshire  
United Kingdom

Item	Qty	Amount	
Microsoft 365 Family	1.0	Total Pre-Tax Charges	66.66
		VAT (20.00%)	13.33
		Total Amount (GBP)	79.99

Amount Due (GBP)	0
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