

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To	Bill To
Randy	Randy
11297 Crocker Grove Ln	11297 Crocker Grove Ln
Gold River	Gold River
CA	CA
95670-4524	95670-4524
US	US

Invoice Summary

Billing Profile	Randy Gamage
Invoice Number	G133759634
Invoice Date In UTC	01/09/2026

Total Amount	USD 35.97
Due on 01/09/2026	

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 12/01/2025 - 12/31/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billOverview/invoice-list/G133759634>

Billing Summary

Charges	35.97
Subtotal	35.97
Sales Tax (0.00%)	0.00
Total	USD 35.97

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Total (USD)
Randy Gamage	35.97	35.97

Details By Section

Randy Gamage

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Containers 12/01/2025-12/31/2025	5.16	5.16
Compute 12/01/2025-12/31/2025	12.64	12.64
Networking 12/01/2025-12/31/2025	7.44	7.44
Storage 12/01/2025-12/31/2025	10.67	10.67
AI + Machine Learning 12/01/2025-12/31/2025	0.06	0.06

Payment Instructions:

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