



Invoice

November 2025

Invoice Date: 11/08/2025

Invoice Number: E0700Y4IH2

Due Date: 11/08/2025

0.00 USD

Sold-To

Crowell Memorial Home
245 S 22nd Street
Blair NE 68008
United States

Bill-To

Crowell Memorial Home
245 S 22nd St
Blair ne 68008-1811
United States

Service Usage Address

Crowell Memorial Home
245 S 22nd Street
Blair NE 68008
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: d961c2a7-b6e1-4294-aa18-0d4f520250d4
Billing Period: 10/08/2025 - 11/07/2025
Due Date: 11/08/2025

Billing Summary

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

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



Invoice

November 2025

Invoice Date: 11/08/2025

Invoice Number: E0700Y4IH2

Due Date: 11/08/2025

0.00 USD

Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation

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
10/10/2025 - 11/09/2025	Monthly subscription charges	10	0.00	31	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	Subtotal				0.00	0.00	0.00	0.00		0.00	0.00
	Grand Total				0.00	0.00	0.00	0.00		0.00	0.00

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