



# 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



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## 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

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