



Invoice

January 2024

Invoice Date: 01/27/2024

Invoice Number: E0600QPZBI

Due Date: 01/27/2024

195.53 USD

Sold-To

MICHAELS ELECTRIC
456 Merrick Road
Lynbrook ny 11563-2455
United States

Bill-To

MICHAELS ELECTRIC
456 Merrick Rd
Lynbrook ny 11563-2455
United States

Service Usage Address

MICHAELS ELECTRIC
456 Merrick Road
Lynbrook NY 11563-2455
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: baa43a3a-2380-4cf9-889c-188f51227555
Billing Period: 01/27/2023 - 01/26/2024
Due Date: 01/27/2024

Billing Summary

Charges: 180.00
Discounts: 0.00
Credits: 0.00
Tax: 15.53
Total: 195.53

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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Visio Plan 2

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	Yearly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/14/2024 - 01/13/2025	Prepay monthly subscription charges	1	180.00	366	180.00	0.00	0.00	180.00	8.62 %	15.53	195.53
Subtotal					180.00	0.00	0.00	180.00		15.53	195.53
Grand Total					180.00	0.00	0.00	180.00		15.53	195.53