



Invoice

February 2024

Invoice Date: 2024-02-22

Invoice Number: E0400QW7BW

Due Date: 2024-02-22

23.73 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Fort William First Nation on P7J 1K7
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	21.00
Customer PO Number:		Discounts:	0.00
Order Number:	d27e2bf5-16c4-4cdc-a7c7-39f6d1514bd0	Credits:	0.00
Billing Period:	2024-01-22 - 2024-02-21	GST/HST:	2.73
Due Date:	2024-02-22	QST/PST:	0.00
		Total:	23.73

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

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

February 2024
Invoice Date: 2024-02-22
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23.73 CAD

Microsoft 365 Business Premium (Nonprofit Staff Pricing)

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	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-01-23 - 2024-02-22	Monthly subscription charges	3	7.00	31	21.00	0.00	0.00	21.00	13.00 %	2.73	0.00 %	0.00	23.73
Subtotal					21.00	0.00	0.00	21.00		2.73		0.00	23.73
Grand Total					21.00	0.00	0.00	21.00		2.73		0.00	23.73

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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States
GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

March 2024

Invoice Date: 2024-03-22

Invoice Number: E0400RADXE

Due Date: 2024-03-22

12.25 CAD

Sold-To

Nishnawbe-Aski Legal Corporation
1805 ARTHUR STREET EAST
Thunder Bay on P7E 2R6
Canada

Bill-To

Nishnawbe-Aski Legal Corporation
138B Mission Road
Murillo ON P7K 0T6
Canada

Service Usage Address

Nishnawbe-Aski Legal Corporation
109 Mission Road
Fort William First Nation ON P7J 1K7
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	10.84
Customer PO Number:		Discounts:	0.00
Order Number:	d27e2bf5-16c4-4cdc-a7c7-39f6d1514bd0	Credits:	0.00
Billing Period:	2024-02-22 - 2024-03-21	GST/HST:	1.41
Due Date:	2024-03-22	QST/PST:	0.00
		Total:	12.25

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

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Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

March 2024

Invoice Date: 2024-03-22

Invoice Number: E0400RADXE

Due Date: 2024-03-22

12.25 CAD

Microsoft 365 Business Premium (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-01-23 - 2024-02-22	Subscription charges from previous invoice	3	7.00	31	-21.00	0.00	0.00	-21.00	13.00 %	-2.73	0.00 %	0.00	-23.73
Subtotal					-21.00	0.00	0.00	-21.00		-2.73		0.00	-23.73

Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-01-23 - 2024-02-08	Charges before changes to	3	7.00	17	11.52	0.00	0.00	11.52	13.00 %	1.50	0.00 %	0.00	13.02

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Invoice

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12.25 CAD

Service period	Details	Licenses in service	Monthly price/license	Days in service	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-02-09 - 2024-02-22	this subscription License change (-1)	2	7.00	14	6.32	0.00	0.00	6.32	13.00 %	0.82	0.00 %	0.00	7.14
Subtotal					17.84	0.00	0.00	17.84		2.32		0.00	20.16

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service	Monthly price/license	Days in service	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-02-23 - 2024-03-22	Monthly subscription charges	2	7.00	29	14.00	0.00	0.00	14.00	13.00 %	1.82	0.00 %	0.00	15.82
Subtotal					14.00	0.00	0.00	14.00		1.82		0.00	15.82
Grand Total					10.84	0.00	0.00	10.84		1.41		0.00	12.25

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