



Invoice

February 2024

Invoice Date: 2024-02-22

Invoice Number: E0400QW7BX

Due Date: 2024-02-22

2.94 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:	2.60
Customer PO Number:		Discounts:	0.00
Order Number:	f68baa24-5c7c-4f76-84e2-fe55e688aae7	Credits:	0.00
Billing Period:	2024-01-22 - 2024-02-21	GST/HST:	0.34
Due Date:	2024-02-22	QST/PST:	0.00
		Total:	2.94

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



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Skype for Business Plus CAL

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
2024-02-11 - 2024-03-10	Monthly subscription charges	1	2.60	29	2.60	0.00	0.00	2.60	13.00 %	0.34	0.00 %	0.00	2.94
Subtotal					2.60	0.00	0.00	2.60		0.34		0.00	2.94
Grand Total					2.60	0.00	0.00	2.60		0.34		0.00	2.94

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