



Invoice

February 2024

Invoice Date: 2024-02-22

Invoice Number: E0400QW557

Due Date: 2024-02-22

17.40 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:	15.40
Customer PO Number:		Discounts:	0.00
Order Number:	140dbc61-de09-4afd-844f-180cb4f985fd	Credits:	0.00
Billing Period:	2024-01-22 - 2024-02-21	GST/HST:	2.00
Due Date:	2024-02-22	QST/PST:	0.00
		Total:	17.40

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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Office 365 E3 (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
2024-02-11 - 2024-03-10	Monthly subscription charges	2	7.70	29	15.40	0.00	0.00	15.40	13.00 %	2.00	0.00 %	0.00	17.40
Subtotal					15.40	0.00	0.00	15.40		2.00		0.00	17.40
Grand Total					15.40	0.00	0.00	15.40		2.00		0.00	17.40

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