



Invoice

February 2024

Invoice Date: 2024-02-22

Invoice Number: E0400QW55M

Due Date: 2024-02-22

8.70 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:	7.70
Customer PO Number:		Discounts:	0.00
Order Number:	e5d67ab6-076d-44f7-a209-f158216f618e	Credits:	0.00
Billing Period:	2024-01-22 - 2024-02-21	GST/HST:	1.00
Due Date:	2024-02-22	QST/PST:	0.00
		Total:	8.70

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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Microsoft Teams Domestic Calling Plan (120 min)												
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-01-23 - 2024-02-22*	31	1	7.70	7.70	0.00	0.00	7.70	13.00 %	1.00	0.00 %	0.00	8.70
Subtotal				7.70	0.00	0.00	0.00		1.00		0.00	8.70
Grand Total				7.70	0.00	0.00	7.70		1.00		0.00	8.70

*In Canada, PSTN Services are sold on behalf of Skype Communications US Corporation. Any applicable transaction taxes are charged exclusively of the amount shown. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

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