



Invoice

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1JKD

Due Date: 2024-05-22

16.95 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:	15.00
Customer PO Number:		Discounts:	0.00
Order Number:	d27e2bf5-16c4-4cdc-a7c7-39f6d1514bd0	Credits:	0.00
Billing Period:	2024-04-22 - 2024-05-21	GST/HST:	1.95
Due Date:	2024-05-22	QST/PST:	0.00
		Total:	16.95

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

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1JKD

Due Date: 2024-05-22

16.95 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
2024-04-23 - 2024-05-22	Prepay monthly subscription charges	2	7.50	30	15.00	0.00	0.00	15.00	13.00 %	1.95	0.00 %	0.00	16.95
Subtotal					15.00	0.00	0.00	15.00		1.95		0.00	16.95
Grand Total					15.00	0.00	0.00	15.00		1.95		0.00	16.95

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

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1JKE

Due Date: 2024-05-22

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
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:	2.60
Customer PO Number:		Discounts:	0.00
Order Number:	f68baa24-5c7c-4f76-84e2-fe55e688aae7	Credits:	0.00
Billing Period:	2024-04-22 - 2024-05-21	GST/HST:	0.34
Due Date:	2024-05-22	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



Invoice

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1JKE

Due Date: 2024-05-22

2.94 CAD

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
2024-05-11 - 2024-06-10	Monthly subscription charges	1	2.60	31	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

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

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1KK1

Due Date: 2024-05-22

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
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:	15.40
Customer PO Number:		Discounts:	0.00
Order Number:	140dbc61-de09-4afd-844f-180cb4f985fd	Credits:	0.00
Billing Period:	2024-04-22 - 2024-05-21	GST/HST:	2.00
Due Date:	2024-05-22	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.

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

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1KK1

Due Date: 2024-05-22

17.40 CAD

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
2024-05-11 - 2024-06-10	Monthly subscription charges	2	7.70	31	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

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

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1NG3

Due Date: 2024-05-22

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
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:	7.70
Customer PO Number:		Discounts:	0.00
Order Number:	e5d67ab6-076d-44f7-a209-f158216f618e	Credits:	0.00
Billing Period:	2024-04-22 - 2024-05-21	GST/HST:	1.00
Due Date:	2024-05-22	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.

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

GST/HST 135625069RT0001 QST 1015764658TQ0002



Invoice

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1NG3

Due Date: 2024-05-22

8.70 CAD

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
2024-04-23 - 2024-05-22*	30	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.

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

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1VDM

Due Date: 2024-05-22

588.39 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:	520.70
Customer PO Number:		Discounts:	0.00
Order Number:	6825cd41-a11c-411a-bc05-0db90c8a8b80	Credits:	0.00
Billing Period:	2024-04-22 - 2024-05-21	GST/HST:	67.69
Due Date:	2024-05-22	QST/PST:	0.00
		Total:	588.39

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

May 2024

Invoice Date: 2024-05-22

Invoice Number: E0400S1VDM

Due Date: 2024-05-22

588.39 CAD

Microsoft 365 Business Standard (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
2024-04-27 - 2024-05-26	Monthly subscription charges	127	4.10	30	520.70	0.00	0.00	520.70	13.00 %	67.69	0.00 %	0.00	588.39
Subtotal					520.70	0.00	0.00	520.70		67.69		0.00	588.39
Grand Total					520.70	0.00	0.00	520.70		67.69		0.00	588.39

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GST/HST 135625069RT0001 QST 1015764658TQ0002