



Invoice

October 2020
Invoice Date: 10/24/2020
Invoice Number: E0200CE3GI
Due Date: 11/23/2020

42.35 USD

Sold-To
Neapolitan Labs
2307 SW 38th St.
Ankeny IA 50023
United States

Bill-To
Neapolitan Labs
2307 SW 38th St.
Ankeny IA 50023
United States

Service Usage Address
Neapolitan Labs
2307 SW 38th St.
Ankeny IA 50023
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	42.35
Customer PO Number:		Discounts:	0.00
Order Number:	2a39d4aa-e857-4aed-96f4-e4ab1f071f0c	Credits:	0.00
Billing Period:	09/24/2020 - 10/23/2020	Tax:	0.00
Payment Terms:	Net 30	Total:	42.35
Due Date:	11/23/2020		

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

US FEIN 91-1144442



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Microsoft 365 Apps for business										
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
10/23/2020 - 11/22/2020	31	5	8.25	41.25	0.00	0.00	41.25	0.00 %	0.00	41.25
10/19/2020 - 10/22/2020	4	5	8.25	5.50	0.00	0.00	5.50	0.00 %	0.00	5.50
09/23/2020 - 10/22/2020	30	4	8.25	-33.00	0.00	0.00	-33.00	0.00 %	0.00	-33.00
09/23/2020 - 10/18/2020	26	4	8.25	28.60	0.00	0.00	28.60	0.00 %	0.00	28.60
SubTotal				42.35	0.00	0.00	42.35		0.00	42.35
Grand Total				42.35	0.00	0.00	42.35		0.00	42.35

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