



Invoice

October 2024
Invoice Date: 10/29/2024
Invoice Number: E0400TYD2M
Due Date: 10/29/2024

137.50 USD

Sold-To
Caminar Latino, Inc.
PO Box 48623
Atlanta ga 30362-1623
United States

Bill-To
Caminar Latino, Inc.
PO Box 48623
Atlanta ga 30362-1623
United States

Service Usage Address
Caminar Latino, Inc.
PO Box 48623
Atlanta ga 30362-1623
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	137.50
Customer PO Number:		Discounts:	0.00
Order Number:	0ef89ed2-ff0c-4541-b0e3-5147ad527046	Credits:	0.00
Billing Period:	09/29/2024 - 10/28/2024	Tax:	0.00
Due Date:	10/29/2024	Total:	137.50

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 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	Tax %	Tax	Total
10/09/2024 - 11/08/2024	Monthly subscription charges	25	5.50	31	137.50	0.00	0.00	137.50	0.00 %	0.00	137.50
Subtotal					137.50	0.00	0.00	137.50		0.00	137.50
Grand Total					137.50	0.00	0.00	137.50		0.00	137.50

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