



Invoice

February 2025

Invoice Date: 02/04/2025

Invoice Number: E0100V7XLL

Due Date: 02/04/2025

106.64 USD

Sold-To
Gulf Group LLC
68 West Main Street
New Market md 21774-6290
United States

Bill-To
Gulf Group LLC
68 W Main St
New Market md 21774-6290
United States

Service Usage Address
Gulf Group LLC
68 West Main Street
New Market md 21774-6290
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	106.64
Customer PO Number:		Discounts:	0.00
Order Number:	0ac104a6-53da-4cc9-8d83-aa5d6d121706	Credits:	0.00
Billing Period:	01/04/2025 - 02/03/2025	Tax:	0.00
Due Date:	02/04/2025	Total:	106.64

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 Basic

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service period	Details	Licenses in service period	Monthly price/license period	Days in service	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/12/2024 - 01/11/2025	Subscription charges from previous invoice	11	6.00	31	-66.00	0.00	0.00	-66.00	0.00 %	0.00	-66.00
Subtotal					-66.00	0.00	0.00	-66.00		0.00	-66.00

Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service period	Details	Licenses in service period	Monthly price/license period	Days in service	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/12/2024 - 01/07/2025	Charges before changes to this subscription	11	6.00	27	57.48	0.00	0.00	57.48	0.00 %	0.00	57.48
01/08/2025 - 01/11/2025	License change (+6)	17	6.00	4	13.16	0.00	0.00	13.16	0.00 %	0.00	13.16
Subtotal					70.64	0.00	0.00	70.64		0.00	70.64

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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 period	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/12/2025 - 02/11/2025	Monthly subscription charges	17	6.00	31	102.00	0.00	0.00	102.00	0.00 %	0.00	102.00
Subtotal					102.00	0.00	0.00	102.00		0.00	102.00
Grand Total					106.64	0.00	0.00	106.64		0.00	106.64

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