



# Invoice

January 2023  
Invoice Date: 01/16/2023  
Invoice Number: E0400LOWFK  
Due Date: 01/16/2023

**13.66 USD**

**Sold-To**  
dc Tax, LLC  
9301 Ocoee St  
Unit 64  
Ooltewah tn 37363-7722  
United States

**Bill-To**  
dc Tax, LLC  
7298 Flagridge Dr  
Ooltewah tn 37363-4318  
United States

**Service Usage Address**  
dc Tax, LLC  
9301 Ocoee St  
Unit 64  
Ooltewah tn 37363-7722  
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	12.50
Customer PO Number:		Discounts:	0.00
Order Number:	1d933a3a-ab8b-4781-8bde-de51c56629b9	Credits:	0.00
Billing Period:	12/16/2022 - 01/15/2023	Tax:	1.16
Due Date:	01/16/2023	<b>Total:</b>	<b>13.66</b>
<b>Payment Instructions:</b>	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 Standard

### 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/licenseperiod	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/15/2023 - 02/14/2023	Monthly subscription charges	1	12.50	31	12.50	0.00	0.00	12.50	9.25 %	1.16	13.66
Subtotal					12.50	0.00	0.00	12.50		1.16	13.66
<b>Grand Total</b>					<b>12.50</b>	<b>0.00</b>	<b>0.00</b>	<b>12.50</b>		<b>1.16</b>	<b>13.66</b>

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