



Invoice

January 2016

Invoice Date: 01/07/2016

Invoice Number: E08001SEI3

Due Date: 02/06/2016

1,128.91 USD

Sold-To

JoVE
1 Alewife Center Suite 200
Cambridge MA 02140
United States

Bill-To

JoVE
1 Alewife Center
Suite 200
Cambridge MA 02140
United States

Service Usage Address

JoVE
1 Alewife Center
Suite 200
Cambridge MA 02140
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	1,062.50
Customer PO Number:		Discounts:	0.00
Order Number:	0f53cbbb-7427-4fcc-a993-60981aa887f7	Credits:	0.00
Billing Period:	12/07/2015 - 01/06/2016	Tax:	66.41
Payment Terms:	Net 30	Total:	1,128.91
Due Date:	02/06/2016		

Payment Instructions

**** DO NOT PAY **** charged to credit card on file

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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Office 365 Midsize Business

Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
01/04/2016 - 02/03/2016	31	85	12.50	1,062.50	0.00	0.00	1,062.50	6.25 %	66.41	1,128.91
SubTotal				1,062.50	0.00	0.00	1,062.50		66.41	1,128.91
Grand Total				1,062.50	0.00	0.00	1,062.50		66.41	1,128.91

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