



# Invoice

January 2025

Invoice Date: 01/19/2025

Invoice Number: E0500V1M50

Due Date: 01/19/2025

**45.16 USD**

**Sold-To**

North Pacific Fishery Management Council  
605 West 4th AVenue  
Anchorage ak 99501-2253  
United States

**Bill-To**

North Pacific Fishery Management Council  
1007 W 3rd Ave  
Ste 400  
Anchorage ak 99501-1936  
United States

**Service Usage Address**

North Pacific Fishery Management Council  
605 West 4th AVenue  
Anchorage ak 99501-2253  
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	45.16
Customer PO Number:		Discounts:	0.00
Order Number:	dc3122a3-086b-4de0-abaf-a83a27db4b33	Credits:	0.00
Billing Period:	12/19/2024 - 01/18/2025	Tax:	0.00
Due Date:	01/19/2025	<b>Total:</b>	<b>45.16</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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Exchange Online (Plan 1)										
Service period	Days	Qty	Annual Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
12/19/2024 - 12/18/2025	365	1	48.00	48.00	0.00	0.00	48.00	0.00 %	0.00	48.00
12/19/2024 - 01/09/2025	22	1	4.00	-2.84	0.00	0.00	-2.84	0.00 %	0.00	-2.84
Subtotal				45.16	0.00	0.00	0.00		0.00	45.16
Grand Total				45.16	0.00	0.00	45.16		0.00	45.16

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