



# Invoice

December 2019  
Invoice Date: 12/02/2019  
Invoice Number: E02009M0MJ  
Due Date: 01/01/2020

**0.00 USD**

**Sold-To**  
Riverside  
1409 Vermont St  
PO Box 49  
Elwood KS 66024  
United States

**Bill-To**  
Riverside  
1409 Vermont St  
PO Box 49  
Elwood KS 66024  
United States

**Service Usage Address**  
Riverside  
1409 Vermont St  
PO Box 49  
Elwood KS 66024  
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	0.00
Customer PO Number:		Discounts:	0.00
Order Number:	8347e921-a76b-4cef-974a-23034945fb90	Credits:	0.00
Billing Period:	11/02/2019 - 12/01/2019	Tax:	0.00
Payment Terms:	Net 30	<b>Total:</b>	<b>0.00</b>
Due Date:	01/01/2020		
<b>Payment Instructions</b>	Please pay 0.00 USD by 01/01/2020 and reference Invoice Number E02009M0MJ on the payment remittance.		
Electronic Funds Transfer		Check	
Bank:	Bank of America	Payee:	Microsoft
SWIFT CODE:	BOFAUS3N	Mailing Address:	<b>Standard Mail:</b> PO Box 842103 Dallas, TX 75284-2103
ABA/Routing Number:	111 000 012		<b>Express Mail:</b> Lockbox 842103, 1950 N. Stemmons Frwy, Ste. 5010 Dallas, TX 75207-2103
Account Number:	4426587954		
Account Name:	Microsoft		

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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Power BI (free)										
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
12/01/2019 - 12/31/2019	31	5000	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
SubTotal				0.00	0.00	0.00	0.00		0.00	0.00
<b>Grand Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

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