Invoice

April 2024
Invoice Date: 04/21/2024
Invoice Number: E0600RRTP7
Due Date: 04/21/2024

59.87 USD

Sold-To	**Bill-To**	**Service Usage Address**
Industrial Lock and Security, Inc	Industrial Lock and Security, Inc	Industrial Lock and Security, Inc
401 Main St	2618 Vargas Way	401 Main St
El Segundo ca 90245-3003	Redondo Beach ca 90278	El Segundo CA 90245-3003
United States	United States	United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	59.87
Customer PO Number:		Discounts:	0.00
Order Number:	7e9efb5c-c523-4aa6-ab9f-84c83606e71b	Credits:	0.00
Billing Period:	03/21/2024 - 04/20/2024	Tax:	0.00
Due Date:	04/21/2024	**Total:**	**59.87**

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

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Exchange Online (Plan 1)

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	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
03/20/2024 - 04/19/2024	Subscription charges from previous invoice	13	4.00	31	-52.00	0.00	0.00	-52.00	0.00 %	0.00	-52.00
Subtotal					-52.00	0.00	0.00	-52.00		0.00	-52.00

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	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
03/20/2024 - 03/21/2024	Charges before changes to this subscription	13	4.00	2	3.35	0.00	0.00	3.35	0.00 %	0.00	3.35
03/22/2024 - 03/22/2024	License change (+2)	15	4.00	1	1.94	0.00	0.00	1.94	0.00 %	0.00	1.94
03/23/2024 - 04/19/2024	License change (-	14	4.00	28	50.58	0.00	0.00	50.58	0.00 %	0.00	50.58

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	1)										
Subtotal					55.87	0.00	0.00	55.87		0.00	55.87

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	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
04/20/2024 - 05/19/2024	Monthly subscription charges	14	4.00	30	56.00	0.00	0.00	56.00	0.00 %	0.00	56.00
Subtotal					56.00	0.00	0.00	56.00		0.00	56.00
Grand Total					**59.87**	**0.00**	**0.00**	**59.87**		**0.00**	**59.87**