

Billed to
Microsoft
One Microsoft Way
Redmond, Washington
98052-6399Date of Issue
23.12.2021

Due Date
23.1.2022Invoice Number
6335 7871

Reference
-Amount
\$400.00
[PAY ONLINE](#)

NAME	DATE	RATE	QTY	LINE TOTAL
John Smith Text	Text	\$90	1	\$90
Jane Cooper Text	Text	\$60	1	\$60
Cameron Willi... Text	Text	\$60	1	\$60
Devon Lane Text	Text	\$60	1	\$60
Floyd Miles Text	Text	\$60	1	\$60
Bessie Cooper Text	Text	\$60	1	\$60
Ralph Edwards Text	Text	\$60	1	\$60

Sub total **\$450.00**Discount **\$50.00**Tax **\$0.00**Total **\$400.00**Amount Paid **\$0.00**Amount Due **\$400.00****ACH Transfer Details**Routing Number
041215032Account Number
3954212189Account Type
Checking AccountBank Name
Bank of America