

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To

Mounika
48303 Fremont Blvd
Fremont
CA
94538-6580
US

Bill To

Mounika
48303 Fremont Blvd
Fremont
CA
94538-6580
US

Invoice Summary

Billing Profile	Mounika Alla
Invoice Number	G011481407
Invoice Date In UTC	06/09/2022
Payment Terms	Net 30 days

Total Amount Due on 07/09/2022	USD 24.51
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Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 05/13/2022 - 05/31/2022

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G011481407>

Billing Summary

Charges	24.51
Credits	0.00
Subtotal	24.51
Sales Tax (0.00%)	0.00

Total	USD 24.51
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Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged the amount due within the next 10 days.

Section Summary

Section Name	Charges (USD)	Total (USD)
Mounika Alla	24.51	24.51

Details By Section

Mounika Alla

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Storage 05/01/2022-05/31/2022	12.01	12.01
Networking 05/01/2022-05/31/2022	2.60	2.60
Compute 05/01/2022-05/31/2022	9.90	9.90

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged the amount due within the next 10 days.

Publisher information

Publisher name**Publisher address**

Juniper Networks

10710 Janet Lee San
Antonio TX 78230 US