



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
MANOJ SAXENA
UNIDOS US

Account Number
XXXX-XXXXX3-51001

Closing Date
03/30/25

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 16,586.27 | 10,734.29 | 0.00 | 16,586.27 | 0.00 | 10,734.29 |

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-294633-51001

MANOJ SAXENA
UNIDOS US
20126 DESERT FOREST
ASHBURN VA 20147

Amount Due
\$10,734.29

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379429463351001 001073429001073429 30HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
MANOJ SAXENA
 UNIDOS US

Account Number
 XXXX-XXXXX3-51001

Closing Date
 03/30/25

Activity Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX3-51001 | Reference Code | Amount \$ |
|-------------------------------|--|--------------------------|------------|
| 03/17/25 | CORPORATE REMITTANCE RECEIVED 03/17 | | -16,586.27 |
| 03/03/25 | A1010BUSD01 MSBILL.INFO US Z629ZJ5V7 Z629ZJ5V7K0H 98052 03/04/25 ROC NUMBER Z629ZJ5V7K0H | | 2,675.20 |
| 03/03/25 | A1010BUSD01 MSBILL.INFO US Z62UZJCD7 Z62UZJCD7IMN 98052 03/04/25 ROC NUMBER Z62UZJCD7IMN | | 48.00 |
| 03/03/25 | A1010BUSD01 MSBILL.INFO US Z62YZJEL5 Z62YZJEL50LX 98052 03/04/25 ROC NUMBER Z62YZJEL50LX | | 2,208.00 |
| 03/03/25 | A1010BUSD01 MSBILL.INFO US Z62WZJB94 Z62WZJB943SY 98052 03/04/25 ROC NUMBER Z62WZJB943SY | | 172.50 |
| 03/03/25 | A1010BUSD01 REDMOND US Z62WZJCX2 Z62WZJCX23I6 98052 03/04/25 ROC NUMBER Z62WZJCX23I6 | | 1,062.60 |
| 03/06/25 | TTR SHIPPING STOW OH REF# 04472217 888-333-6865 03/05/25 TTRSHIPPING ROC NUMBER 04472217 | 04472217000 | 454.25 |
| 03/09/25 | CLDTKN MICROSOFT MSBILL.INFO U Z632ZVR46 Z632ZVR468RF 98052 03/09/25 ROC NUMBER Z632ZVR468RF TAX \$52.54 | | 3,442.49 |
| 03/13/25 | TTR SHIPPING STOW OH REF# 05434990 888-333-6865 03/12/25 TTRSHIPPING ROC NUMBER 05434990 | 05434990000 | 297.50 |
| 03/27/25 | TTR SHIPPING STOW OH REF# 07510665 888-333-6865 03/26/25 TTRSHIPPING ROC NUMBER 07510665 | 07510665000 | 373.75 |
| Total for MANOJ SAXENA | | New Charges/Other Debits | 10,734.29 |
| | | Payments/Other Credits | -16,586.27 |



Invoice

March 2025
Invoice Date: 03/03/2025
Invoice Number: E0100VIOQF
Due Date: 03/03/2025

2,208.00 USD

Sold-To
Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
Unidos US
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

| Order Details | | Billing Summary | |
|---------------------|--------------------------------------|-----------------|-----------------|
| Product: | Online Services | Charges: | 2,208.00 |
| Customer PO Number: | | Discounts: | 0.00 |
| Order Number: | abb26fe9-8794-430f-86b6-bca5c7fafc09 | Credits: | 0.00 |
| Billing Period: | 02/03/2025 - 03/02/2025 | Tax: | 0.00 |
| Due Date: | 03/03/2025 | Total: | 2,208.00 |

Payment Instructions: 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



Invoice

March 2025
Invoice Date: 03/03/2025
Invoice Number: E0100VIOQF
Due Date: 03/03/2025

2,208.00 USD

| Microsoft Teams Domestic Calling Plan (customers outside US/UK/CA) | | | | | | | | | | |
|--|------|-----|---------------|-----------------|-------------|-------------|-----------------|--------|-------------|-----------------|
| Service period | Days | Qty | Monthly Price | Charges | Discounts | Credits | Subtotal | Tax % | Tax | Total |
| 02/05/2025 - 03/04/2025* | 28 | 184 | 12.00 | 2,208.00 | 0.00 | 0.00 | 2,208.00 | 0.00 % | 0.00 | 2,208.00 |
| Subtotal | | | | 2,208.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 2,208.00 |
| Grand Total | | | | 2,208.00 | 0.00 | 0.00 | 2,208.00 | | 0.00 | 2,208.00 |

*In the United States and Puerto Rico, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

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



Invoice

March 2025

Invoice Date: 03/03/2025

Invoice Number: E0100VITYT

Due Date: 03/03/2025

172.50 USD

Sold-To

Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To

Unidos US
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address

Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

| Order Details | | Billing Summary | |
|---------------------|-------------------------------------|-----------------|---------------|
| Product: | Online Services | Charges: | 172.50 |
| Customer PO Number: | | Discounts: | 0.00 |
| Order Number: | 82d7a521-2599-4fa7-985a-3a3c644dff3 | Credits: | 0.00 |
| Billing Period: | 02/03/2025 - 03/02/2025 | Tax: | 0.00 |
| Due Date: | 03/03/2025 | Total: | 172.50 |

Payment Instructions: 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



Invoice

March 2025
Invoice Date: 03/03/2025
Invoice Number: E0100VITYT
Due Date: 03/03/2025

172.50 USD

Office 365 E3 (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

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 |
|-------------------------|------------------------------|----------------------------|-----------------------|------------------------|---------------|-------------|-------------|---------------|--------|-------------|---------------|
| 02/03/2025 - 03/02/2025 | Monthly subscription charges | 30 | 5.75 | 28 | 172.50 | 0.00 | 0.00 | 172.50 | 0.00 % | 0.00 | 172.50 |
| Subtotal | | | | | 172.50 | 0.00 | 0.00 | 172.50 | | 0.00 | 172.50 |
| Grand Total | | | | | 172.50 | 0.00 | 0.00 | 172.50 | | 0.00 | 172.50 |

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



Invoice

March 2025

Invoice Date: 03/03/2025

Invoice Number: E0100VITZQ

Due Date: 03/03/2025

2,675.20 USD

Sold-To

Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To

Unidos US
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address

Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: e0a8e009-1b37-4d60-82a9-5d66938c312a
Billing Period: 02/03/2025 - 03/02/2025
Due Date: 03/03/2025

Billing Summary

Charges: 2,675.20
Discounts: 0.00
Credits: 0.00
Tax: 0.00
Total: 2,675.20

Payment Instructions:

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



Invoice

March 2025
Invoice Date: 03/03/2025
Invoice Number: E0100VITZQ
Due Date: 03/03/2025

2,675.20 USD

| Office 365 E5 (Nonprofit Staff Pricing) | | | | | | | | | | |
|---|------|-----|---------------|-----------------|-------------|-------------|-----------------|--------|-------------|-----------------|
| Service period | Days | Qty | Monthly Price | Charges | Discounts | Credits | Subtotal | Tax % | Tax | Total |
| 02/03/2025 - 03/02/2025* | 28 | 176 | 0.80 | 140.80 | 0.00 | 0.00 | 140.80 | 0.00 % | 0.00 | 140.80 |
| 02/03/2025 - 03/02/2025 | 28 | 176 | 14.40 | 2,534.40 | 0.00 | 0.00 | 2,534.40 | 0.00 % | 0.00 | 2,534.40 |
| Subtotal | | | | 2,675.20 | 0.00 | 0.00 | 0.00 | | 0.00 | 2,675.20 |
| Grand Total | | | | 2,675.20 | 0.00 | 0.00 | 2,675.20 | | 0.00 | 2,675.20 |

*In the United States and Puerto Rico, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

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



Invoice

March 2025
Invoice Date: 03/03/2025
Invoice Number: E0100VIZOU
Due Date: 03/03/2025

1,062.60 USD

Sold-To
Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
Unidos US
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

| Order Details | | Billing Summary | |
|---------------------|--------------------------------------|-----------------|-----------------|
| Product: | Online Services | Charges: | 1,062.60 |
| Customer PO Number: | | Discounts: | 0.00 |
| Order Number: | 69f4230f-984b-4d9f-8d54-1e80d65f1d6b | Credits: | 0.00 |
| Billing Period: | 02/03/2025 - 03/02/2025 | Tax: | 0.00 |
| Due Date: | 03/03/2025 | Total: | 1,062.60 |

Payment Instructions: 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



Invoice

March 2025

Invoice Date: 03/03/2025

Invoice Number: E0100VIZOU

Due Date: 03/03/2025

1,062.60 USD

Enterprise Mobility + Security E5 (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

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/licenseperiod | Days in service | Charges | Discounts | Credits | Subtotal | Tax % | Tax | Total |
|-------------------------|------------------------------|----------------------------|-----------------------------|-----------------|-----------------|-------------|-------------|-----------------|--------|-------------|-----------------|
| 02/03/2025 - 03/02/2025 | Monthly subscription charges | 161 | 6.60 | 28 | 1,062.60 | 0.00 | 0.00 | 1,062.60 | 0.00 % | 0.00 | 1,062.60 |
| Subtotal | | | | | 1,062.60 | 0.00 | 0.00 | 1,062.60 | | 0.00 | 1,062.60 |
| Grand Total | | | | | 1,062.60 | 0.00 | 0.00 | 1,062.60 | | 0.00 | 1,062.60 |

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



Invoice

March 2025
Invoice Date: 03/03/2025
Invoice Number: E0100VIZOU
Due Date: 03/03/2025

1,062.60 USD

Sold-To
Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
Unidos US
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

| Order Details | | Billing Summary | |
|---------------------|--------------------------------------|-----------------|-----------------|
| Product: | Online Services | Charges: | 1,062.60 |
| Customer PO Number: | | Discounts: | 0.00 |
| Order Number: | 69f4230f-984b-4d9f-8d54-1e80d65f1d6b | Credits: | 0.00 |
| Billing Period: | 02/03/2025 - 03/02/2025 | Tax: | 0.00 |
| Due Date: | 03/03/2025 | Total: | 1,062.60 |

Payment Instructions: 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



Invoice

March 2025

Invoice Date: 03/03/2025

Invoice Number: E0100VIZOU

Due Date: 03/03/2025

1,062.60 USD

Enterprise Mobility + Security E5 (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

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 period | Days in service period | Charges | Discounts | Credits | Subtotal | Tax % | Tax | Total |
|-------------------------|------------------------------|----------------------------|------------------------------|------------------------|-----------------|-------------|-------------|-----------------|--------|-------------|-----------------|
| 02/03/2025 - 03/02/2025 | Monthly subscription charges | 161 | 6.60 | 28 | 1,062.60 | 0.00 | 0.00 | 1,062.60 | 0.00 % | 0.00 | 1,062.60 |
| Subtotal | | | | | 1,062.60 | 0.00 | 0.00 | 1,062.60 | | 0.00 | 1,062.60 |
| Grand Total | | | | | 1,062.60 | 0.00 | 0.00 | 1,062.60 | | 0.00 | 1,062.60 |

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



Invoice

March 2025
Invoice Date: 03/03/2025
Invoice Number: E0100VJ1NW
Due Date: 03/03/2025

48.00 USD

Sold-To
Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
Unidos US
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
Unidos US
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

| Order Details | | Billing Summary | |
|---------------------|--------------------------------------|-----------------|--------------|
| Product: | Online Services | Charges: | 48.00 |
| Customer PO Number: | | Discounts: | 0.00 |
| Order Number: | d405bb11-fe63-4fc3-bfdb-c2f697fbd0a8 | Credits: | 0.00 |
| Billing Period: | 02/03/2025 - 03/02/2025 | Tax: | 0.00 |
| Due Date: | 03/03/2025 | Total: | 48.00 |

Payment Instructions: 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



Invoice

March 2025
Invoice Date: 03/03/2025
Invoice Number: E0100VJ1NW
Due Date: 03/03/2025

48.00 USD

Microsoft Teams Shared Devices (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

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 |
|-------------------------|------------------------------|----------------------------|-----------------------|------------------------|--------------|-------------|-------------|--------------|--------|-------------|--------------|
| 02/03/2025 - 03/02/2025 | Monthly subscription charges | 15 | 3.20 | 28 | 48.00 | 0.00 | 0.00 | 48.00 | 0.00 % | 0.00 | 48.00 |
| Subtotal | | | | | 48.00 | 0.00 | 0.00 | 48.00 | | 0.00 | 48.00 |
| Grand Total | | | | | 48.00 | 0.00 | 0.00 | 48.00 | | 0.00 | 48.00 |

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

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

Sold To
m365services
1126 16Th St NW
Washington
DC
20036-4804
US

Bill To
m365services
1126 16Th St NW
Washington
DC
20036-4804
US

Invoice Summary

| | |
|---------------------|-----------------------|
| Billing Profile | m365services UnidosUS |
| Invoice Number | G081892090 |
| Invoice Date In UTC | 03/09/2025 |

Total Amount **USD 3,442.49**
Due on 03/09/2025

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 02/01/2025 - 02/28/2025

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/G081892090>

Billing Summary

| | |
|------------------------------|---------------------|
| Charges | 3,389.95 |
| Credits | 0.00 |
| Subtotal | 3,389.95 |
| Sales Tax (6.00%) | 52.54 |
| Sales Tax (0.00%) | 0.00 |
| Total (including Tax) | USD 3,442.49 |

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.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

| Section Name | Charges (USD) | Tax Amount (USD) | Total (including Tax) (USD) |
|-----------------------|---------------|------------------|-----------------------------|
| m365services UnidosUS | 3,389.95 | 52.54 | 3,442.49 |

Details By Section

m365services UnidosUS

Microsoft Azure Support - 1 Month

| Purchases | Unit Price (USD) | Qty | Charges/ Credits (USD) | Sales Tax | Tax Amount (USD) | Total (including Tax) (USD) |
|-------------------------------------|------------------|-----|------------------------|-----------|------------------|-----------------------------|
| Charge Start Date - Charge End Date | | | | | | |
| 02/02/2025-03/01/2025 | 100.00 | 1 | 100.00 | 6.00% | 6.00 | 106.00 |

Usage Charges - Microsoft Azure Standard

| Purchases | Charges/ Credits (USD) | Sales Tax | Tax Amount (USD) | Total (including Tax) (USD) |
|-------------------------------------|------------------------|-----------|------------------|-----------------------------|
| Charge Start Date - Charge End Date | | | | |
| Management and Governance | 45.16 | 6.00% | 2.71 | 47.87 |
| 02/01/2025-02/28/2025 | | | | |
| Storage | 2,514.08 | --- | --- | 2,514.08 |
| 02/01/2025-02/28/2025 | | | | |
| Compute | 593.89 | 6.00% | 35.63 | 629.52 |
| 02/01/2025-02/28/2025 | | | | |
| Networking | 136.82 | 6.00% | 8.20 | 145.02 |
| 02/01/2025-02/28/2025 | | | | |

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.



Receipt

| | |
|----------------------------------|------------------------|
| Status | Transaction Approved |
| Transaction # | #635671312 |
| Timestamp | 3/5/2025 9:44:17 AM |
| Total | \$454.25 |
| Payment Type | Sale |
| Pay On | |
| Quote / Order / Invoice # | 674352 |
| Customer Name | UnidosUS |
| Payment Info | American Express *1001 |



Receipt

| | |
|----------------------------------|------------------------|
| Status | Transaction Approved |
| Transaction # | #636661381 |
| Timestamp | 3/12/2025 7:05:51 AM |
| Total | \$297.50 |
| Payment Type | Sale |
| Pay On | |
| Quote / Order / Invoice # | 684323 |
| Customer Name | UnidosUS |
| Payment Info | American Express *1001 |



Receipt

| | |
|----------------------------------|------------------------|
| Status | Transaction Approved |
| Transaction # | #638788569 |
| Timestamp | 3/26/2025 1:00:05 PM |
| Total | \$373.75 |
| Payment Type | Sale |
| Pay On | |
| Quote / Order / Invoice # | 686861 |
| Customer Name | UnidosUS |
| Payment Info | American Express *1001 |