



Invoice

March 2026
Invoice Date: 03/06/2026
Invoice Number: E0700Z5WD7
Due Date: 03/06/2026

28.27 USD

Sold-To
Festool USA
400 N Enterprise Blvd
Lebanon in 46052-8185
United States

Bill-To
Festool USA
7836 Shady Woods Dr
Indianapolis in 46259-6756
United States

Service Usage Address
Festool USA
400 N Enterprise Blvd
Lebanon IN 46052-8185
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	28.27
Customer PO Number:		Discounts:	0.00
Order Number:	0437e8c8-68e6-4609-b05f-0cac0b792cb1	Credits:	0.00
Billing Period:	10/06/2025 - 03/05/2026	Tax:	0.00
Due Date:	03/06/2026	Total:	28.27

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



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Exchange Online (Plan 1)										
Service period	Days	Qty	Annual Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/12/2026 - 09/11/2026	243	2	48.00	-63.91	0.00	0.00	-63.91	0.00 %	0.00	-63.91
01/12/2026 - 02/08/2026	28	2	48.00	7.36	0.00	0.00	7.36	0.00 %	0.00	7.36
02/09/2026 - 02/11/2026	3	3	48.00	1.18	0.00	0.00	1.18	0.00 %	0.00	1.18
02/12/2026 - 09/11/2026	212	3	48.00	83.64	0.00	0.00	83.64	0.00 %	0.00	83.64
Subtotal				28.27	0.00	0.00	0.00		0.00	28.27
Grand Total				28.27	0.00	0.00	28.27		0.00	28.27

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