Invoice 11098

Invoice

Office 365 Admin Assistance – November 2020

PAID

Date	November 27, 2020
Invoice Number	11098
Invoice Due	December 28, 2020
Invoice Total	$1,200.00
Balance	$0.00

Mr. SharePoint

From

Mr. SharePoint, LLC
6457 South Kimbark Ave
Unit 1S
Chicago, IL 60637
US

To

Best Foot Forward
5960 SW 16TH CT
Plantation, FL 33317-5202
US

Task	Rate	Qty	Amount
Monthly retainer for 12-15 hours of my time to help with Office 365 related administrative tasks.	$1,200	1	$1,200

Subtotal	$1,200.00
Total	$1,200.00
Payments	$1,200.00
Balance	$0.00

Notes

Thank you! We really appreciate your business.

Terms

We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.