

Invoice

**From:**

[Naijasoftwares](https://naijasoftwares.com)

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Invoice Number	INV-0002
Invoice Date	January 9, 2025
Total Due	\$700.00

To:

Timothy

timothy.@cloudtechcrafters.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Microsoft 365 Business Premium Global Admin with 10 users each 1TB+ and 300 basic users	\$700.00	0.00%	\$700.00

Sub Total	\$700.00
Tax	\$0.00
Total Due	\$700.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
