



Customer PO No.

Invoice No.

E0300W6Z87

Billing Cycle

2025-03-19 - 2025-04-18

Invoice Date

2025-04-20

Payment Method

Credit Card

Due Date:

2025-04-20

Bill To

WP INNOVA  
5725 McLaughlin Rd  
Mississauga on L5R 3K5  
Canada  
Attn: Roxanne Jacobs

Developer support

Account Owner Email

s.singh@wpinnova.com

## Invoice Summary

### Developer Support

Previous balance	44.45
Payment - Thank you!	-44.45
Outstanding balance (from previous billing cycle)	0.00

### Current Charges

Usage Charges	0.00
Recurring Charges: Recurring Charges: [ Service Dates: 2025-03-21 - 2025-04-20 ]	39.34

### Total Pre-Tax Charges

39.34

Tax	5.11
GST/HST	5.11
QST/PST	0.00

### Total Amount

44.45 CAD

\*Payment instructions on page 2

**Detailed usage**

[Click here to view detailed usage and charges](#)

**Additional Info**

Microsoft Azure offers flexible support options. [Click here for more info.](#)

Discover, purchase, and provision services from Microsoft partners on the Microsoft Azure Marketplace.

**Useful Resources**

Understand your bill

[azure.microsoft.com/en-us/support/understand-your-bill/](https://azure.microsoft.com/en-us/support/understand-your-bill/)

Support

[azure.microsoft.com/en-us/support/options/](https://azure.microsoft.com/en-us/support/options/)

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**Sold To**

WP INNOVA  
5725 McLaughlin Rd  
Mississauga ON L5R 3K5  
Canada  
Attn: Shubhpreet

**Payment Instructions**

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Usage Charges

Name	Type	Resource	Region	Consumed	Included	Billable	Rate	Value
				Sub-Total				0.00
				Grand Total				0.00 CAD