

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

**Sold To**  
Loop Media, Inc.  
8400 W Sunset Rd Ste 300  
Las Vegas  
NV  
89113-2386  
US

**Bill To**  
LOOP TV  
8400 W Sunset Rd Ste 300  
Las Vegas  
NV  
89113-2386  
US

## Invoice Summary

Billing Profile	LOOP TV
Invoice Number	G136039400
Invoice Date In UTC	01/19/2026

**Total Amount** **USD 77.94**  
**Due on 01/19/2026**

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

## Invoice for activity on 01/18/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G136039400>

### Billing Summary

Charges	77.94
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Subtotal	77.94
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Sales Tax (0.00%)	0.00
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<b>Total</b>	<b>USD 77.94</b>
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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)	Total (USD)
Loop Media, Inc.	77.94	77.94

## Details By Section

## Loop Media, Inc.

Microsoft 365 Apps for business - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
01/18/2026-02/17/2026	8.66	9	77.94	<b>77.94</b>

## 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.