

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 Media, Inc.
Invoice Number	G125010077
Invoice Date In UTC	11/19/2025

Total Amount	USD 77.94
Due on 11/19/2025	

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

Invoice for activity on 11/18/2025

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/G125010077>

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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Total	USD 77.94
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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)
11/18/2025-12/17/2025	8.66	9	77.94	77.94

Payment Instructions:

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