

Invoice INV-2609-02

Juniper Workspace Cloud | account ACC-02 | issued 1 September 2026 | due 15 September 2026

Account ACC-02 upgraded from Team to Studio on 2026-09-16. The full Team cycle was charged at the start of the period, the unused 15 of 30 days were credited, and the Studio plan was charged for the same remaining days.

Lines

No	Type	Description	Service period	Amount USD
1	recurring	Team plan, 2026-09-01 to 2026-09-30	2026-09-01 to 2026-09-30	49.00
2	proration credit	Unused Team plan, 2026-09-16 to 2026-09-30 (15 of 30 days)	2026-09-16 to 2026-09-30	(24.50)
3	proration charge	Studio plan upgrade, 2026-09-16 to 2026-09-30 (15 of 30 days)	2026-09-16 to 2026-09-30	49.50

Total

Item	Amount USD
Recurring	49.00
Proration credit	(24.50)
Proration charge	49.50
Invoice total	74.00

Proration is daily straight line on a fixed 30-day cycle, rounded half up to cents. All parties and amounts are fictional.