



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 12/30/2020
Invoice #: INV60121297
Payment Terms: Due Upon Receipt
Due Date: 12/30/2020
Account Number: 116157710
Currency: USD
Account Information: Vicente Paulo da Silva
Av. Getúlio Vargas, 521, Sala 12
São Bernardo do Campo, São Paulo 09751250
Brazil
11985506913
dep.vicentinho@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99	12/30/2020-01/29/2021	\$29.98	\$0.00	\$29.98

INVOICE TOTALS	
Subtotal:	\$29.98
Total (Including Tax):	\$29.98
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$29.98



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/30/2020	P-65010695	Payment		(\$29.98)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.