

Invoice



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

Invoice Date: Feb 28, 2022
Invoice #: INV135338020
Payment Terms: Due Upon Receipt
Due Date: Feb 28, 2022
Account Number: 116157710
Currency: USD
Account Information: Vicente Paulo da Silva

Sold To Address: Av. Getúlio Vargas, 521, Sala 12
São Bernardo do Campo, São Paulo
09751250
Brazil
11985506913
dep.vicentino@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: Av. Getúlio Vargas, 521, Sala 12
São Bernardo do Campo, São Paulo
09751250
Brazil
11985506913
dep.vicentino@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 2 Unit Price: \$14.99	Feb 28, 2022-Mar 29, 2022	\$29.98	\$0.00	\$29.98
		Subtotal		\$29.98
		Total (Including Taxes, Fees & Surcharges)		\$29.98
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
			Total (Including Taxes, Fees & Surcharges)	\$0.00

Transactions

Invoice Total **\$29.98**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 28, 2022	P-152576122	Payment		(\$29.98)

Invoice Balance **\$0.00**

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