zoom

Invoice

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

Invoice Date: Mar 30, 2022
Invoice #: INV140674841
Payment Terms: Due Upon Receipt
Due Date: Mar 30, 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.vicentinho@gmail.com

Bill To Address: Av. Getúlio Vargas, 521, Sala 12

São Bernardo do Campo, São Paulo

09751250 Brazil

11985506913

dep.vicentinho@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL	
Charge Name: Standard Pro Monthly						
Quantity: 2 Unit Price: \$14.99	Mar 30, 2022-Apr 29,	2022	\$29.98	\$0.00	\$29.98	
			Subtota	I	\$29.98	
	Total (Including Taxes, Fees & Surcharges)				\$29.98	
			Invoice Balance	<u>e</u>	\$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

Invoice ZOOM

Transactions

				Invoice Total	\$29.98
	TRANSACTION DATE	TRANSACTION T NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
I	Mar 30, 2022	P-159194502	Payment		(\$29.98)
				Invoice Balance	\$0.00

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