

# Invoice



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

Invoice Date: Mar 30, 2023  
Invoice #: INV195394845  
Payment Terms: Due Upon Receipt  
Due Date: Mar 30, 2023  
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:

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

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 2 Unit Price: \$14.99	Mar 30, 2023-Apr 29, 2023	\$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
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Total (Including Taxes, Fees & Surcharges) **\$0.00**

## Transactions

Invoice Total **\$29.98**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 30, 2023	P-227976023	Payment		(\$29.98)

Invoice Balance **\$0.00**

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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