Invoice

zoom

Due Date: Account Number:	3004801627	
Currency: Account Information:	USD Jose Carlos Becker de Oliveira e Silva	
		Purchase Order Number:
Sold To Address:	Câmara dos Deputados - Gabinete 613 - Anexo IV, Brasília, Distrito Federal 70160900 Brazil	Customer VAT/Tax Number:
	josecarlosbecker1978@gmail.com	Zoom W-9
Bill To Address:	Câmara dos Deputados - Gabinete 613 - Anexo IV, Brasília, Distrito Federal 70160900 Brazil	
	josecarlosbecker1978@gmail.com	

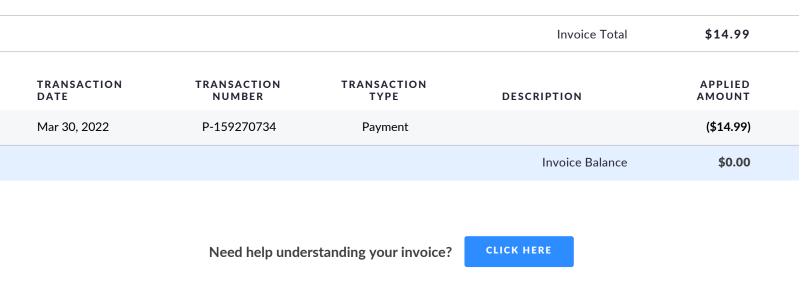
Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Mar 30, 2022-Apr 29	9, 2022	\$14.99	\$0.00	\$14.99
		Subtotal			\$14.99
		Total (Including Taxes, Fees & Surcharges)			\$14.99
			Invoice Balanc	e	\$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



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