

Invoice

Invoice Date: Jul 24, 2021
Invoice #: INV98775593
Payment Terms: Due Upon Receipt
Due Date: Jul 24, 2021
Account Number: 113857213
Currency: USD
Account Information: Alessandro Molon

Sold To Address: Rua Nilo Peçanha, 50, 416
 Rio de Janeiro, RJ 20020906
 Brazil

alm28out@gmail.com

Purchase Order Number:

Bill To Address: Rua Nilo Peçanha, 50, 416
 Rio de Janeiro, RJ 20020906
 Brazil

alm28out@gmail.com

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1	Jul 24, 2021-Aug 23, 2021	\$14.99	\$0.00	\$14.99
Unit Price: \$14.99				
		Subtotal		\$14.99
		Total (Including Tax)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

Transactions

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 24, 2021	P-108151506	Payment		(\$14.99)
			Invoice Balance	\$0.00

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