

# Invoice



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

Invoice Date: Sep 24, 2022  
Invoice #: INV168057369  
Payment Terms: Due Upon Receipt  
Due Date: Sep 24, 2022  
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

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

alm28out@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Cloud Recording 100 GB - overage fee</b>				
Quantity: 0 Unit Price: \$0.00	Aug 24, 2022-Sep 23, 2022	\$0.00	\$0.00	<b>\$0.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Sep 24, 2022-Oct 23, 2022	\$14.99	\$0.00	<b>\$14.99</b>
<b>Charge Name: Cloud Recording 100 GB</b>				
Quantity: 1 Unit Price: \$40.00	Sep 24, 2022-Oct 23, 2022	\$40.00	\$0.00	<b>\$40.00</b>

Subtotal	\$54.99
Total (Including Taxes, Fees & Surcharges)	\$54.99
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				\$54.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 24, 2022	P-193356650	Payment		(\$54.99)
Invoice Balance				\$0.00

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