

Invoice



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

Invoice Date: Jan 29, 2023
Invoice #: INV186282136
Payment Terms: Due Upon Receipt
Due Date: Jan 29, 2023
Account Number: 122595265
Currency: USD
Account Information: Dep. Pedro Uczaí

Sold To Address: Rua: Oswaldo Aranha 30 E, casa
Chapecó, Santa Catarina 89801-422
Brazil

reuniao.pedrouczai@gmail.com

Bill To Address: Rua: Oswaldo Aranha 30 E, casa
Chapecó, Santa Catarina 89801-422
Brazil

reuniao.pedrouczai@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Cloud Recording 30 GB - overage fee				
Quantity: 30 Unit Price: \$0.00	Dec 29, 2022-Jan 28, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Cloud Recording 30 GB - overage fee -- Overage				
Quantity: 44 Unit Price: \$1.50	Dec 29, 2022-Jan 28, 2023	\$66.00	\$0.00	\$66.00
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jan 29, 2023-Feb 27, 2023	\$14.99	\$0.00	\$14.99

Charge Name: Cloud Recording 30 GBQuantity: 1
Unit Price: \$10.00

Jan 29, 2023-Feb 27, 2023

\$10.00

\$0.00

\$10.00

Subtotal

\$90.99

Total (Including Taxes, Fees &
Surcharges)

\$90.99

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

\$90.99

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 29, 2023	P-216274298	Payment		(\$90.99)
Invoice Balance				\$0.00

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