

Invoice

zoom

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

Invoice Date: Feb 28, 2023
Invoice #: INV190714513
Payment Terms: Due Upon Receipt
Due Date: Feb 28, 2023
Account Number: 122595265
Currency: USD
Account Information: Dep. Pedro Uczai

Sold 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:

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

reuniao.pedrouczai@gmail.com

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	Jan 29, 2023-Feb 27, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Cloud Recording 30 GB - overage fee -- Overage				
Quantity: 46 Unit Price: \$1.50	Jan 29, 2023-Feb 27, 2023	\$69.00	\$0.00	\$69.00
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Feb 28, 2023-Mar 28, 2023	\$14.99	\$0.00	\$14.99

Charge Name: Cloud Recording 30
GB

Quantity: 1	Feb 28, 2023-Mar 28, 2023	\$10.00	\$0.00	\$10.00
Unit Price: \$10.00				

Subtotal	\$93.99
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Total (Including Taxes, Fees & Surcharges)	\$93.99
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Invoice Balance	\$0.00
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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	\$93.99
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 28, 2023	P-222131821	Payment		(\$93.99)

Invoice Balance	\$0.00
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