

# Invoice



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

Invoice Date: Jun 29, 2023  
Invoice #: INV208416350  
Payment Terms: Due Upon Receipt  
Due Date: Jun 29, 2023  
Account Number: 122595265  
Currency: USD  
Payment Method: Visa \*\*\*\*\*6027  
Account Information: Dep. Pedro Uczai

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: Rua: Oswaldo Aranha 30 E, casa  
Chapecó, Santa Catarina 89801-422  
Brazil  
49988062996  
reuniao.pedrouczai@gmail.com

Bill To Address: Rua: Oswaldo Aranha 30 E, casa  
Chapecó, Santa Catarina 89801-422  
Brazil  
49988062996  
reuniao.pedrouczai@gmail.com

## Charge Details

| CHARGE DESCRIPTION   | SUBSCRIPTION PERIOD         | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL   |
|--|-----------------------------|----------|--------------------------|---------|
| Charge Name: Cloud Recording<br>30 GB - overage fee -- Overage<br><br>Quantity: 58<br>Unit Price: \$1.50 | May 29, 2023 - Jun 28, 2023 | \$87.00  | \$0.00                   | \$87.00 |
| Charge Name: Cloud Recording<br>30 GB - overage fee<br><br>Quantity: 30<br>Unit Price: \$0.00            | May 29, 2023 - Jun 28, 2023 | \$0.00   | \$0.00                   | \$0.00  |
| Charge Name: Zoom One Pro<br>Monthly<br>Quantity: 1<br>Unit Price: \$14.99                               | Jun 29, 2023 - Jul 28, 2023 | \$14.99  | \$0.00                   | \$14.99 |



|                                       |                             |         |  |          |
|---------------------------------------|-----------------------------|---------|--|----------|
| Charge Name: Cloud Recording<br>30 GB | Jun 29, 2023 - Jul 28, 2023 | \$10.00 | \$0.00                                     | \$10.00  |
| Quantity: 1<br>Unit Price: \$10.00    |                             |         |  |          |
|                                       |                             |         | Subtotal                                   | \$111.99 |
|                                       |                             |         | Total (Including Taxes, Fees & Surcharges) | \$111.99 |
|                                       |                             |         | 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   | \$111.99       |
|------------------|--------------------|------------------|-----------------|----------------|
| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION     | APPLIED AMOUNT |
| Jun 29, 2023     | P-245250735        | Payment          |                 | \$-111.99      |
|                  |                    |                  | Invoice Balance | \$0.00         |

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