## ZOOM

# **Invoice**

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

Invoice Date: Sep 29, 2023
Invoice #: INV221046880
Payment Terms: Due Upon Receipt
Due Date: Sep 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 30 GB - overage fee Overage Quantity: 63 Unit Price: \$1.50	Aug 29, 2023 - Sep 28, 2023	\$94.50	\$0.00	\$94.50
Charge Name: Cloud Recording 30 GB - overage fee Quantity: 30 Unit Price: \$0.00	Aug 29, 2023 - Sep 28, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Zoom One Pro Monthly Quantity: 1	Sep 29, 2023 - Oct 28, 2023	\$14.99	\$0.00	\$14.99

Unit Price: \$14.99				
Charge Name: Cloud Recording 30 GB Quantity: 1 Unit Price: \$10.00	Sep 29, 2023 - Oct 28, 2023	\$10.00	\$0.00	\$10.00
			Subtotal	\$119.49
		Total (Including Taxes, Fees & Surcharges)		\$119.49
			Invoice Balance	\$0.00

### **Taxes, Fees & Surcharge Details**

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges			\$0.00	

#### **Transactions**

Invoice Total	\$119.49
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 29, 2023	P-261967049	Payment		\$-119.49
Invoice Balance				\$0.00

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