ZOOM

Invoice

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

Invoice Date: Oct 29, 2023
Invoice #: INV225201614
Payment Terms: Due Upon Receipt
Due Date: Oct 29, 2023

Due Date: Oct 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

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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	Sep 29, 2023 - Oct 28, 2023	\$0.00	\$0.00	\$0.00
Charge Name: Cloud Recording 30 GB - overage fee Overage Quantity: 69 Unit Price: \$1.50	Sep 29, 2023 - Oct 28, 2023	\$103.50	\$0.00	<i>\$103.50</i>
Charge Name: Zoom One Pro Monthly	Oct 29, 2023 - Nov 28, 2023	\$15.99	\$0.00	\$15.99

Quantity: 1 Unit Price: \$15.99				
Charge Name: Cloud Recording 30 GB Quantity: 1 Unit Price: \$10.00	Oct 29, 2023 - Nov 28, 2023	\$10.00	\$0.00	\$10.00
			Subtotal	\$129.49
		Total (Including Ta	exes, Fees & Surcharges)	\$129.49
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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

Transactions

	\$129.49			
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount

0	plied Amo	Applie	Description	Transaction Type	Transaction Number	Transaction Date
9	\$-129			Payment	P-267214242	Oct 29, 2023
)	\$0		Invoice Balance			

Need help understanding your invoice?

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