Invoice

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

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Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency: Account Information:	Mar 2, 2023 117602936	
Sold To Address:	Rua Rio Claro, 25, Escritório Belo Horizonte, MG 30411148 Brazil 61 9 98266438 jo67carloss@gmail.com	Purchase Order Number: Customer VAT/Tax Number:
Bill To Address:	Rua Rio Claro, 25, Escritório Belo Horizonte, MG 30411148 Brazil 61 9 98266438 jo67carloss@gmail.com	Zoom W-9

Charge Details

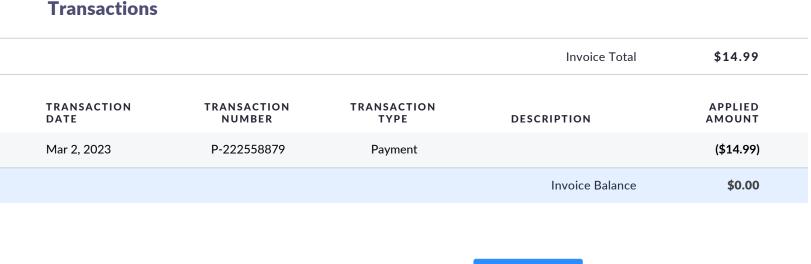
CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Mar 2, 2023-Apr 1, 2023	\$14.99	\$0.00	\$14.99
		Subto	otal	\$14.99
	Tota	Total (Including Taxes, Fees & Surcharges)		\$14.99
		Invoice Bala	nce	\$0.00

Taxes, Fees & Surcharge Details

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

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Total (Including Taxes, Fees & Surcharges)	\$0.00



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