

# Invoice



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

Invoice Date: Jan 30, 2022  
Invoice #: INV130633567  
Payment Terms: Due Upon Receipt  
Due Date: Jan 30, 2022  
Account Number: 116193031  
Currency: USD  
Account Information: Carmen Zanotto

Sold To Address: Rua Zeca Neves, 191, 2 andar  
Lages, SC 88502-225  
Brazil

carmenzanotto@gmail.com

Bill To Address: Rua Zeca Neves, 191, 2 andar  
Lages, SC 88502-225  
Brazil

carmenzanotto@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Jan 30, 2022-Feb 27, 2022	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
		Total (Including Tax)		\$14.99
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00