



INVOICE

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

Invoice Date: 08/03/2020
Invoice #: INV34463474
Payment Terms: Due Upon Receipt
Due Date: 08/03/2020
Account Number: 3004310077
Currency: USD
Account Information: Imprensa Tadeu Alencar
Rua Evaristo da Veiga n° 217, Empresarial Torque
6° Andar, Sala 608
Recife, PE 52070100
Brazil

Purchase Order Number:

imprensatadeualencar@gmail.com

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/03/2020-09/02/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/03/2020	P-36534571	Payment		(\$14.99)
Invoice Balance				\$0.00