



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

Invoice Date: May 11, 2021
Invoice #: INV85404696
Payment Terms: Due Upon Receipt
Due Date: May 11, 2021
Account Number: 2601214265
Currency: USD
Account Information: Covatti Filho
Avenida Borges de Medeiros 1214, Apto 1502
Porto Alegre, RS 90020024
Brazil
covatti.filho@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	May 11, 2021-May 10, 2022	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$149.90
	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	Invoice Total	Applied Amount
				\$149.90	



INVOICE

May 11, 2021	P-92643483	Payment		(\$149.90)	
				Invoice Balance	\$0.00

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