

Invoice



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

Invoice Date: Sep 19, 2021
Invoice #: INV108277496
Payment Terms: Due Upon Receipt
Due Date: Sep 19, 2021
Account Number: 126835453
Currency: USD
Account Information: Geovania de Sá

Sold To Address: Rua João Pessoa, 445, Ed. Uno, sala 404
Criciúma, SC 88801530
Brazil

thiagolsama@gmail.com

Bill To Address: Rua João Pessoa, 445, Ed. Uno, sala 404
Criciúma, SC 88801530
Brazil

thiagolsama@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Sep 19, 2021-Oct 18, 2021	\$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

Transactions

Invoice Total				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 19, 2021	P-119451763	Payment		(\$14.99)
Invoice Balance				\$0.00

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