

Invoice



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

Invoice Date: Mar 8, 2022
Invoice #: INV137015773
Payment Terms: Due Upon Receipt
Due Date: Mar 8, 2022
Account Number: 126835453
Currency: USD
Account Information: Geovania de Sá

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

thigoalsama@gmail.com

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

thigoalsama@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Mar 8, 2022-Apr 7, 2022	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
			Total (Including Taxes, Fees & Surcharges)	\$0.00

Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 8, 2022	P-154566648	Payment		(\$14.99)

Invoice Balance **\$0.00**

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