# **Invoice**

Invoice Date: Jun 8, 2022 Invoice #: INV151930963 Payment Terms: Due Upon Receipt Due Date: Jun 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

thiagoalsama@gmail.com

Bill To Address: Rua João Pessoa, 445, Ed. Uno, 404

Criciúma, SC 88801530

Brazil

thiagoalsama@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Jun 8, 2022-Jul 7, 2	022	\$14.99	\$0.00	\$14.99
			Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)			\$14.99
			Invoice Balance		\$0.00

### **Taxes, Fees & Surcharge Details**

	TAX, FEE OR			
CHARGE	SURCHARGE			TAX, FEE OR SURCHARGE
NAME	NAME	JURISDICTION	CHARGE AMOUNT	AMOUNT

Total (Including Taxes, Fees & Surcharges)

\$0.00

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#### **Transactions**

			Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 8, 2022	P-173363377	Payment		(\$14.99)
			Invoice Balance	\$0.00

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