## Invoice

Invoice Date: Mar 26, 2022

Invoice #:

INV140008228

Payment Terms: Due Upon Receipt Due Date: Mar 26, 2022

Account Number: 3001486309

Currency: USD

Account Information: Deputado Federal Nilto Tatto

Sold To Address:

Rua Major Sertório 200, sala 402 São Paulo, São Paulo 01220010

Brazil

dep.niltotatto@gmail.com

Bill To Address:

Rua Jelisaveta Kleim 120,

São Paulo, São Paulo 04671205

Brazil

11994235940

dep.niltotatto@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 Mon	thly			
Quantity: 1 Unit Price: \$14.99	Mar 26, 2022-Apr 25, 2022	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00	Mar 26, 2022-Apr 25, 2022	\$50.00	\$0.00	\$50.00
		Subtotal		\$64.99
	Total (I	Total (Including Taxes, Fees & Surcharges)		
		Invoice Balance		

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
		Total (Inc	\$0.00	
Transactions				
			Invoice Total	\$64.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 26, 2022	P-158328571	Payment		(\$64.99)
			Invoice Balance	\$0.00

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