

Invoice



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

Invoice Date: Jul 17, 2023
Invoice #: INV211000226
Payment Terms: Due Upon Receipt
Due Date: Jul 17, 2023
Account Number: 3003134755
Currency: USD
Payment Method: Discover *****0410
Account Information: Adriana Ventura

Purchase Order Number:
Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Câmara dos Deputados, Anexo 4, Gab 802
Brasília, DF 70160-900
Brazil

adriaventura3050@gmail.com

Bill To Address: Câmara dos Deputados, Anexo 4, Gab 802
Brasília, DF 70160-900
Brazil

adriaventura3050@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Jul 17, 2023 - Aug 16, 2023	\$14.99	\$0.00	\$14.99
			Subtotal	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$14.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

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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
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 17, 2023	P-248609462	Payment		\$-14.99
Invoice Balance				\$0.00

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