Invoice

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Invoice Date:	Oct 5, 2022	
Invoice #:	INV169830788	
Payment Terms:	Due Upon Receipt	
Due Date:	Oct 5, 2022	
Account Number:	53505055	
Currency:	USD	
Account Information:	Tabata Amaral	
Sold To Address:	Gabinete 848 - Anexo IV - Câmara dos Deputados - Palácio do Congresso Nacional, Brasília, DF 70160-900	Purchase Order Number:
	Brazil	Customer VAT/Tax Number:
	dep.tabataamaral@camara.leg.br	
Bill To Address:	Gabinete 848 - Anexo IV - Câmara dos Deputados - Palácio do Congresso Nacional, Brasília, DF 70160-900 Brazil	Zoom W-9
	dep.tabataamaral@camara.leg.br	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PER	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Oct 5, 2022-Nov 4, 2	2022	\$14.99	\$0.00	\$14.99
		Subtotal		al	\$14.99
		Total (Including Taxes, Fees & Surcharges)			\$14.99
			Invoice Baland	ce	\$0.00

Taxes, Fees & Surcharge Details

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

Transactions Invoice Total \$14.99 TRANSACTION TRANSACTION TRANSACTION APPLIED DATE NUMBER TYPE DESCRIPTION AMOUNT Oct 5, 2022 P-195492137 Payment (\$14.99) Invoice Balance \$0.00

Need help understanding your invoice?

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