



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 04/22/2020  
Invoice #: INV16824275  
Payment Terms: Due Upon Receipt  
Due Date: 04/22/2020  
Account Number: 122096929  
Currency: USD  
Account Information: Henrique Fontana  
Av. Borges de Medeiros, 308, 94  
Porto Alegre, Rio Grande do Sul 91110110  
Brazil  
henriquefontana@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: 500 Participants meeting Monthly -- Proration</b> Quantity: 1 Unit Price: \$50.00	04/22/2020-05/16/2020	\$41.67	\$0.00	\$41.67

#### INVOICE TOTALS

	<b>Subtotal:</b>	\$41.67
	<b>Total (Including Tax):</b>	\$41.67
	<b>Invoice Balance:</b>	\$0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

#### TRANSACTIONS

<b>Invoice Total</b>				<b>\$41.67</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/22/2020	P-17611644	Payment		(\$41.67)
<b>Invoice Balance</b>				<b>\$0.00</b>



Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.