



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

Invoice Date: 04/17/2020
Invoice #: INV16010588
Payment Terms: Due Upon Receipt
Due Date: 04/17/2020
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
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/17/2020-05/16/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/17/2020	P-16740496	Payment		(\$14.99)
Invoice Balance				\$0.00



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