

# Invoice



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

**Invoice Date:** Jun 30, 2023  
**Invoice #:** INV208566847  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 30, 2023  
**Account Number:** 116157710  
**Currency:** USD  
**Payment Method:** MasterCard \*\*\*\*\*2111  
**Account Information:** Vicente Paulo da Silva

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

**Sold To Address:** Av. Getúlio Vargas, 521, Sala 12  
São Bernardo do Campo, São Paulo 09751250  
Brazil  
11985506913  
dep.vicentinho@gmail.com

**Bill To Address:** Av. Getúlio Vargas, 521, Sala 12  
São Bernardo do Campo, São Paulo 09751250  
Brazil  
11985506913  
dep.vicentinho@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	Jun 30, 2023 - Jul 29, 2023	\$14.99	\$0.00	<b>\$14.99</b>
			Subtotal	<b>\$14.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$14.99</b>
			Invoice Balance	<b>\$0.00</b>

## 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
Jun 30, 2023	P-245490567	Payment		\$-14.99
Invoice Balance				\$0.00

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