

Invoice Date: Apr 26, 2023

Invoice #: INV199373967

Payment Terms: Due Upon Receipt

Due Date: Apr 26, 2023

Account Number: 3017181380

Currency: USD

Payment Method: Discover *****1669

Account Information: Carlos Zarattini

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Av. Dr Vital Brasil, 305, 1101
São Paulo, SP 05503001
Brazil

dep.zarattini@uol.com.br

Bill To Address: Av. Dr Vital Brasil, 305, 1101
São Paulo, SP 05503001
Brazil

dep.zarattini@uol.com.br

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Apr 26, 2023 - May 25, 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
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 28, 2023	P-233639128	Payment		\$-14.99
Invoice Balance				\$0.00

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