

Invoice Date:

May 26, 2023

Invoice #:

INV203766868

Payment Terms:

Due Upon Receipt

Due Date:

May 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	May 26, 2023 - Jun 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
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 26, 2023	P-238981592	Payment		\$-14.99
Invoice Balance				\$0.00

Need help understanding your invoice?

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