

# Invoice



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

**Invoice Date:** Jun 26, 2023  
**Invoice #:** INV208020734  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 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
<b>Charge Name: Zoom One Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	Jun 26, 2023 - Jul 25, 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 26, 2023	P-244762375	Payment		\$-14.99
Invoice Balance				\$0.00

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