

Invoice



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

Invoice Date: Jul 2, 2023
Invoice #: INV208969130
Payment Terms: Due Upon Receipt
Due Date: Jul 2, 2023
Account Number: 117602936
Currency: USD
Payment Method: MasterCard *****7556
Account Information: Mandato Padre João - João Carlos Siqueira - CPF:
724.256.106-00

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address:

Rua Rio Claro, 25, Escritório
Belo Horizonte, MG 30411148
Brazil
61 9 98266438
jo67carloss@gmail.com

Bill To Address:

Rua Rio Claro, 25, Escritório
Belo Horizonte, MG 30411148
Brazil
61 9 98266438
jo67carloss@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Jul 2, 2023 - Aug 1, 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

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
Jul 2, 2023	P-245825605	Payment		\$-14.99
Invoice Balance				\$0.00

Need help understanding your invoice?

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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