

# Invoice



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

**Invoice Date:** Oct 29, 2022  
**Invoice #:** INV173279984  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Oct 29, 2022  
**Account Number:** 7007420600  
**Currency:** USD  
**Account Information:** Elvino José Bohn Gass

**Sold To Address:** Câmara dos Deputados, Anexo III, Gabinete  
873  
Brasília, DF 70160900  
Brazil  
  
bohngass@bohngass.com.br

Purchase Order Number:

Customer VAT/Tax Number:

**Bill To Address:** Câmara dos Deputados, Anexo III, Gabinete  
873  
Brasília, DF 70160900  
Brazil  
  
bohngass@bohngass.com.br

[Zoom W-9](#)

## 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	Oct 29, 2022-Nov 28, 2022	\$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

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges) **\$0.00**

## Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 29, 2022	P-199819998	Payment		<b>(\$14.99)</b>

Invoice Balance **\$0.00**

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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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