



INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 06/29/2020  
Invoice #: INV28483699  
Payment Terms: Due Upon Receipt  
Due Date: 06/29/2020  
Account Number: 125774839  
Currency: USD  
Account Information: Escritório Tadeu Alencar  
Rua Evaristo da Veiga nº 217, Casa Amarela,  
Empresarial Torque, Sala 608  
Recife, Pernambuco 52070-100  
Brazil

Purchase Order #:

VAT ID:

Zoom W-9

escritoriotadeualencar@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/29/2020-07/28/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				\$14.99
06/29/2020	P-30061652	Payment		(\$14.99)
Invoice Balance				\$0.00