



INVOICE

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

Invoice Date: 07/29/2020  
Invoice #: INV33555424  
Payment Terms: Due Upon Receipt  
Due Date: 07/29/2020  
Account Number: 125774839  
Currency: USD  
Account Information: Escritório Tadeu Alencar  
Rua Evaristo da Veiga nº 217, Casa Amarela,  
Empresarial Torque, Sala 608  
Recife, Pernambuco 52070100  
Brazil

Purchase Order Number:

escritoriotadeualencar@gmail.com

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	07/29/2020-08/28/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
<b>Subtotal:</b>	\$14.99
<b>Total (Including Tax):</b>	\$14.99
<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

TRANSACTIONS				
<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/29/2020	P-35598753	Payment		(\$14.99)
<b>Invoice Balance</b>				<b>\$0.00</b>