

Invoice



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

Invoice Date: Oct 3, 2021
Invoice #: INV110870687
Payment Terms: Due Upon Receipt
Due Date: Oct 3, 2021
Account Number: 3004310077
Currency: USD
Account Information: Imprensa Tadeu Alencar

Sold To Address: Rua Evaristo da Veiga nº 217, Empresarial
Torque 6º Andar, Sala 608
Recife, PE 52070100
Brazil

imprensatadeualencar@gmail.com

Bill To Address: Rua Evaristo da Veiga nº 217, Empresarial
Torque 6º Andar, Sala 608
Recife, PE 52070100
Brazil

imprensatadeualencar@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Oct 3, 2021-Nov 2, 2021	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
		Total (Including Tax)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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Total Tax **\$0.00**

Transactions

Invoice Total **\$14.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 3, 2021	P-122416021	Payment		(\$14.99)

Invoice Balance **\$0.00**

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