

Invoice



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

Invoice Date: Apr 3, 2022
Invoice #: INV141401207
Payment Terms: Due Upon Receipt
Due Date: Apr 3, 2022
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 & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Apr 3, 2022-May 2, 2022	\$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
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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
Apr 3, 2022	P-160104113	Payment		(\$14.99)

Invoice Balance **\$0.00**

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