

Invoice Date:

Aug 17, 2023

Invoice #:

INV215242342

Payment Terms:

Due Upon Receipt

Due Date:

Aug 17, 2023

Account Number:

3003134755

Currency:

USD

Payment Method:

Discover *****0410

Account Information:

Adriana Ventura

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: Câmara dos Deputados, Anexo 4, Gab 802
Brasília, DF 70160-900
Brazil

adrianaventura3050@gmail.com

Bill To Address: Câmara dos Deputados, Anexo 4, Gab 802
Brasília, DF 70160-900
Brazil

adrianaventura3050@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$14.99	Aug 17, 2023 - Sep 16, 2023	\$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$14.99
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

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

Transactions

Invoice Total				\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 17, 2023	P-254213495	Payment		\$-14.99
Invoice Balance				\$0.00

Need help understanding your invoice?

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