

Invoice



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

Invoice Date: Oct 8, 2021
Invoice #: INV111687791
Payment Terms: Due Upon Receipt
Due Date: Oct 8, 2021
Account Number: 3002247212
Currency: USD
Account Information: Escritório Político - Dep. Marília Arraes

Sold To Address: Rua das Pernambucanas, 282, Sala 606
Recife, PE 52011-010
Brazil

victorfialho2@gmail.com

Bill To Address: Rua das Pernambucanas, 282, Sala 606
Recife, PE 52011-010
Brazil

victorfialho2@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 -- Proration Credit				
Quantity: 1 Unit Price: \$14.99	Oct 8, 2021-Nov 5, 2021	(\$14.02)	\$0.00	(\$14.02)
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Oct 8, 2021-Oct 7, 2022	\$149.90	\$0.00	\$149.90
		Subtotal		\$135.88
		Total (Including Tax)		\$135.88
		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
			Total Tax	\$0.00

Transactions

			Invoice Total	\$135.88
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 8, 2021	P-123331737	Payment		(\$135.88)
			Invoice Balance	\$0.00

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