

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 Invoice Date: 04/24/2021
Invoice #: INV82254612
Payment Terms: Due Upon Receipt 04/24/2021
Account Number: 57487964

Currency: USD Account Information: Make Y

nt Information: Make Your Mark Consultants 1 Robertson Avenue Kingston 6, #1 Kingston, Jamaica, St. Andrew Parish 876

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info@makeyourmarkconsultants.com

Remittance Details should be sent to:

Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Question about your Billing?

CHARGE DETAILS					
Charge Description	Service Period	Subtotal	Tax	TOTAL	
Charge Name: Webinar 500 - 1 Month Proration Credit Quantity: 3 Unit Price: \$140.00	04/24/2021-05/08/2021	(\$210.00)	\$0.00	(\$210.00)	

INVOICE TOTALS			
Subtotal:	(\$210.00)		
Total (Including Tax):	(\$210.00)		
Invoice Balance:	\$0.00		

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	(\$210.00)



Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount
04/24/2021	CBA-02384989	Credit Balance Adjustment			\$210.00
				Invoice Balance	\$0.00

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