



INVOICE

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

Invoice Date: 08/31/2020
Invoice #: INV39078677
Payment Terms: Due Upon Receipt
Due Date: 08/31/2020
Account Number: 3006448801
Currency: USD
Account Information: Donelle Harris
5565 Mansions Blfs, 1506
San Antonio, Texas 78245
United States

Remittance Details should be sent to:
Finance@zoom.us

donelle.harris@gmail.com

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	08/31/2020-08/30/2021	\$149.90	\$8.25	\$158.15

INVOICE TOTALS		
	Subtotal:	\$149.90
	Total (Including Tax):	\$158.15
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Sales Tax	State	\$149.90	\$7.50
Standard Pro Annual	Transit Tax	County	\$149.90	\$0.75
			Total Tax	\$8.25



INVOICE

TRANSACTIONS				
Invoice Total				\$158.15
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/31/2020	P-41628356	Payment		(\$158.15)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.