

Zoom

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INVOICE

Invoice Number: ZOOM-JAN-2024
Invoice Date: January 01, 2024
Due Date: January 31, 2024

Bill To:

Test Company Inc
456 Client Ave
New York, NY 10001

Description	Quantity	Unit Price	Amount
Zoom Monthly Subscription	1	\$149.00	\$149.00
Subtotal:			\$149.00
Tax:			\$0.00
TOTAL:			\$149.00

Payment Terms: Net 30 days
Make checks payable to: Zoom