

# Invoice



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

Invoice Date: Apr 4, 2023  
Invoice #: INV196221419  
Payment Terms: Due Upon Receipt  
Due Date: Apr 4, 2023  
Account Number: 7017095510  
Currency: USD  
Payment Method: Visa \*\*\*\*\*3406  
Account Information: Zhiwen Teh

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: 1968 South Coast Highway #4616,  
Laguna Beach, California 92651  
United States

[garyjob@getdata.io](mailto:garyjob@getdata.io)

Bill To Address: 1968 South Coast Highway #4616,  
Laguna Beach, California 92651  
United States

[garyjob@getdata.io](mailto:garyjob@getdata.io)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly  Quantity: 1 Unit Price: \$15.99	Apr 4, 2023 - May 3, 2023	\$15.99	\$0.00	\$15.99
		Subtotal		\$15.99
		Total (Including Taxes, Fees & Surcharges)		\$15.99
		Invoice Balance		\$0.00

## Taxes, Fees & Surcharge Details

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	\$15.99
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 4, 2023	P-228894042	Payment		\$-15.99
Invoice Balance				\$0.00

Need help understanding your invoice?

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