## Invoice

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

Invoice Date: May 4, 2023

Invoice#: INV200686280
Payment Terms: Due Upon Receipt

Due Date: May 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

Bill To Address: 1968 South Coast Highway #4616,

Laguna Beach, California 92651

**United States** 

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	May 4, 2023 - Jun 3, 2023	\$15.99	\$0.00	\$15.99
			\$15.99	
		Total (Including	\$15.99	
			\$0.00	

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT	
	\$0.00				

## **Transactions**

	\$15.99			
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 4, 2023	P-234793678	Payment		\$-15.99
			Invoice Balance	\$0.00

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