



INVOICE

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

Invoice Date: 07/29/2020
Invoice #: INV33543191
Payment Terms: Due Upon Receipt
Due Date: 07/29/2020
Account Number: 3003959185
Currency: USD
Account Information: Abaxys Tech LLC
1061 Midvale Ave,
Morrisville, North Carolina 27560
United States

Purchase Order Number:

leo.charles@outlook.com

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	07/29/2020-07/28/2021	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

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

TAX DETAILS

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

TRANSACTIONS

Invoice Total				\$149.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/29/2020	P-35558908	Payment		(\$149.90)
Invoice Balance				\$0.00