

Invoice



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

Invoice Date: Jun 26, 2021
Invoice #: INV93660544
Payment Terms: Due Upon Receipt
Due Date: Jun 26, 2021
Account Number: 1070209
Currency: USD
Account Information: University of Guam

Sold To Address: PO Box 5345, UOG Station
Mangilao, 96923
Guam

aubreymoore@guam.net

Bill To Address: PO Box 5345, UOG Station
Mangilao, 96923
Guam

aubreymoore@guam.net

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: \$149.90	Jun 26, 2021-Jun 25, 2022	\$149.90	\$0.00	\$149.90
Subtotal				\$149.90
Total (Including Tax)				\$149.90
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

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

Transactions

Invoice Total				\$149.90
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 26, 2021	P-102312675	Payment		(\$149.90)
Invoice Balance				\$0.00

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