

Invoice

zoom

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

Invoice Date: Oct 19, 2022
Invoice #: INV171788609
Payment Terms: Due Upon Receipt
Due Date: Oct 19, 2022
Account Number: 111757490
Currency: USD
Account Information: propio

Sold To Address: la 19 y febres cirdero, 721
Guayaquil, Guayas 00000000
Ecuador

cchenche85@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: la 19 y febres cirdero, 721
Guayaquil, Guayas 00000000
Ecuador

cchenche85@gmail.com

[Zoom Web](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Oct 19, 2022-Nov 18, 2022	\$14.99	\$0.00	\$14.99
Subtotal				\$14.99
Total (Including Taxes, Fees & Surcharges)				\$14.99
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges)

\$0.00

Transactions

				Invoice Total	\$14.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Oct 19, 2022	P-198039864	Payment		(\$14.99)	
				Invoice Balance	\$0.00

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