



## INVOICE

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

Invoice Date: 04/20/2021  
Invoice #: INV81448665  
Payment Terms: Due Upon Receipt  
Due Date: 04/20/2021  
Account Number: 56035616  
Currency: USD  
Account Information: Sinclair Broadcast Group  
1100 Fairfield Drive,  
West Palm Beach, Florida 33407  
United States  
ml-cbs12-engineering@sbgvtv.com

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	04/20/2021-05/19/2021	\$14.99	\$0.00	\$14.99
<b>Charge Name: Webinar 100 Monthly</b> Quantity: 1 Unit Price: \$40.00	04/20/2021-05/19/2021	\$40.00	\$0.00	\$40.00

INVOICE TOTALS		
	<b>Subtotal:</b>	\$54.99
	<b>Total (Including Tax):</b>	\$54.99
	<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>



TRANSACTIONS				
Invoice Total				\$54.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/20/2021	P-88000294	Payment		(\$54.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.