

Invoice



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

Invoice Date: Jan 1, 2023
Invoice #: INV182210075
Payment Terms: Due Upon Receipt
Due Date: Jan 1, 2023
Account Number: 51645469
Currency: USD
Account Information: 360ia

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Sold To Address: 600 JEFFERSON ST STE 730,
LAFAYETTE, Louisiana 70501
United States

Tax Exempt Certificate ID:

[Zoom W-9](#)

ceryan@sbgstv.com

Bill To Address: 600 JEFFERSON ST STE 730,
LAFAYETTE, Louisiana 70501
United States

ceryan@sbgstv.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jan 1, 2023-Jan 31, 2023	\$14.99	\$0.67	\$15.66
Subtotal				\$14.99
Total (Including Taxes, Fees & Surcharges)				\$15.66
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	Telecommunications Sales Tax	State	\$14.99	\$0.67

Total (Including Taxes, Fees & Surcharges)

\$0.67

Transactions

Invoice Total

\$15.66

TRANSACTION
DATETRANSACTION
NUMBERTRANSACTION
TYPE

DESCRIPTION

APPLIED
AMOUNT

Jan 1, 2023

P-211147913

Payment

(\$15.66)

Invoice Balance

\$0.00

Need help understanding your invoice?

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