



INVOICE

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

Invoice Date: 08/15/2017
Invoice #: INV01550284
Payment Terms: Due Upon Receipt
Due Date: 08/15/2017
Account Number: 550973
Currency: EUR
Account Information: Everyday School
Mäster Samuelsgatan 36,
Stockholm, 111 57
Sweden
per@everyday.school

Purchase Order #:

VAT ID:

CHARGE SUMMARY

Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	08/15/2017-09/14/2017	EUR13.99	EUR0.00	EUR13.99

INVOICE TOTALS

	Subtotal:	EUR13.99
	Total (Including Tax):	EUR13.99
	Invoice Balance:	EUR0.00

TRANSACTIONS

				Invoice Total	EUR13.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
08/15/2017	P-01578889	Payment		(EUR13.99)	
				Invoice Balance	EUR0.00