



INVOICE

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

Invoice Date: 10/06/2018
Invoice #: INV04393405
Payment Terms: Due Upon Receipt
Due Date: 10/06/2018
Account Number: 550973
Currency: EUR
Account Information: Everyday AB
Birger Jarlsgatan 57c,
Stockholm, 11356
Sweden
per@everyday.us

Purchase Order #:

VAT ID:

CHARGE SUMMARY

Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 4 Unit Price: EUR13.99	10/06/2018-11/05/2018	EUR55.96	EUR0.00	EUR55.96

INVOICE TOTALS

	Subtotal:	EUR55.96
	Total (Including Tax):	EUR55.96
	Invoice Balance:	EUR0.00

TRANSACTIONS

				Invoice Total	EUR55.96
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
10/06/2018	CBA-00165273	Credit Balance Adjustment		(EUR5.06)	
10/06/2018	P-04605808	Payment		(EUR50.90)	
				Invoice Balance	EUR0.00