



## INVOICE

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

Invoice Date: 10/24/2018  
Invoice #: INV04559378  
Payment Terms: Due Upon Receipt  
Due Date: 10/24/2018  
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
<b>Charge Name: Webinar 100 Monthly -- Proration</b> Quantity: 1 Unit Price: EUR37.00	10/24/2018-11/05/2018	EUR15.52	EUR0.00	EUR15.52

## INVOICE TOTALS

	<b>Subtotal:</b>	EUR15.52
	<b>Total (Including Tax):</b>	EUR15.52
	<b>Invoice Balance:</b>	EUR0.00

## TRANSACTIONS

				Invoice Total	EUR15.52
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
10/24/2018	P-04786418	Payment		(EUR15.52)	
				Invoice Balance	EUR0.00