



## INVOICE

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

Invoice Date: 11/06/2018  
Invoice #: INV04685070  
Payment Terms: Due Upon Receipt  
Due Date: 11/06/2018  
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
<b>Charge Name: Standard Pro Monthly</b> Quantity: 4 Unit Price: EUR13.99	11/06/2018-12/05/2018	EUR55.96	EUR0.00	EUR55.96
<b>Charge Name: Webinar 100 Monthly</b> Quantity: 1 Unit Price: EUR37.00	11/06/2018-12/05/2018	EUR37.00	EUR0.00	EUR37.00

## INVOICE TOTALS

	<b>Subtotal:</b>	EUR92.96
	<b>Total (Including Tax):</b>	EUR92.96
	<b>Invoice Balance:</b>	EUR0.00

## TRANSACTIONS

				Invoice Total	EUR92.96
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
11/06/2018	P-04920886	Payment		(EUR92.96)	
				Invoice Balance	EUR0.00