



INVOICE

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

Invoice Date: 09/10/2018
Invoice #: INV04145373
Payment Terms: Due Upon Receipt
Due Date: 09/10/2018
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 -- Proration Quantity: 3 Unit Price: EUR13.99	09/10/2018-10/05/2018	EUR36.37	EUR0.00	EUR36.37
Charge Name: Standard Pro Monthly -- Proration Credit Quantity: 2 Unit Price: EUR13.99	09/10/2018-10/05/2018	(EUR24.25)	EUR0.00	(EUR24.25)

INVOICE TOTALS

	Subtotal:	EUR12.12
	Total (Including Tax):	EUR12.12
	Invoice Balance:	EUR0.00

TRANSACTIONS

				Invoice Total	EUR12.12
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
09/10/2018	P-04342511	Payment		(EUR12.12)	
				Invoice Balance	EUR0.00