



INVOICE

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

Invoice Date: 04/22/2020
Invoice #: INV16861215
Payment Terms: Due Upon Receipt
Due Date: 04/22/2020
Account Number: 124126981
Currency: USD
Account Information: Sonya Benzmilller
211 E SKYLINE CT,
MANKATO, Minnesota 56001
United States
sonya.benzm@gmail.com

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/22/2020-05/21/2020	\$14.99	\$1.10	\$16.09

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$16.09
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Transit Tax	County	\$14.99	\$0.07
Standard Pro Monthly	Sales Tax	State	\$14.99	\$1.03
			Total Tax	\$1.10

TRANSACTIONS

Invoice Total				\$16.09
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/22/2020	P-17630386	Payment		(\$16.09)
Invoice Balance				\$0.00



Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.