



INVOICE

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

Invoice Date: 03/25/2020
Invoice #: INV12973803
Payment Terms: Due Upon Receipt
Due Date: 03/25/2020
Account Number: 114331285
Currency: USD
Account Information: Richfield United Church of Christ
4340 W STREETSBO RO RD,
RICHFIELD, Ohio 44286
United States
jking3634@gmail.com

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	03/25/2020-03/24/2021	\$149.90	\$10.12	\$160.02

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$160.02
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Sales Tax	County	\$149.90	\$1.50
Standard Pro Annual	Sales Tax	State	\$149.90	\$8.62
			Total Tax	\$10.12

TRANSACTIONS

Invoice Total				\$160.02
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/25/2020	P-13754016	Payment		(\$160.02)
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.