



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

Invoice Date: 04/02/2020  
Invoice #: INV14096775  
Payment Terms: Due Upon Receipt  
Due Date: 04/02/2020  
Account Number: 114331285  
Currency: USD  
Account Information: Richfield United Church of Christ  
4340 W. Streetsboro Rd,  
Richfield, Ohio 44286  
United States  
(330) 659-3532  
jkingucc@gmail.com

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Webinar 100 Monthly -- Proration</b> Quantity: 1 Unit Price: \$40.00	04/02/2020-04/24/2020	\$29.68	\$2.01	\$31.69

#### INVOICE TOTALS

<b>Subtotal:</b>	\$29.68
<b>Total (Including Tax):</b>	\$31.69
<b>Invoice Balance:</b>	\$0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Webinar 100 Monthly	Sales Tax	County	\$29.68	\$0.30
Webinar 100 Monthly	Sales Tax	State	\$29.68	\$1.71
			<b>Total Tax</b>	<b>\$2.01</b>

#### TRANSACTIONS

<b>Invoice Total</b>				<b>\$31.69</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/02/2020	P-14873755	Payment		(\$31.69)
			<b>Invoice Balance</b>	<b>\$0.00</b>

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