



INVOICE

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

Invoice Date: 11/25/2020
Invoice #: INV53979090
Payment Terms: Due Upon Receipt
Due Date: 11/25/2020
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

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 100 Monthly Quantity: 1 Unit Price: \$40.00	11/25/2020-12/24/2020	\$40.00	\$2.70	\$42.70

INVOICE TOTALS		
	Subtotal:	\$40.00
	Total (Including Tax):	\$42.70
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Webinar 100 Monthly	Sales Tax	County	\$40.00	\$0.40
Webinar 100 Monthly	Sales Tax	State	\$40.00	\$2.30
			Total Tax	\$2.70



INVOICE

TRANSACTIONS				
Invoice Total				\$42.70
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/25/2020	P-58088191	Payment		(\$42.70)
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.