



## INVOICE

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

Invoice Date: 10/25/2020  
Invoice #: INV48523531  
Payment Terms: Due Upon Receipt  
Due Date: 10/25/2020  
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
<b>Charge Name: Webinar 100 Monthly</b> Quantity: 1 Unit Price: \$40.00	10/25/2020-11/24/2020	\$40.00	\$2.70	\$42.70

INVOICE TOTALS		
	<b>Subtotal:</b>	\$40.00
	<b>Total (Including Tax):</b>	\$42.70
	<b>Invoice Balance:</b>	\$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
			<b>Total Tax</b>	<b>\$2.70</b>



## INVOICE

TRANSACTIONS				
Invoice Total				\$42.70
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/25/2020	P-52041624	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.