



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> 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 STREETSBORO RD,  
RICHFIELD, Ohio 44286  
United States  
jking3634@gmail.com

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

#### CHARGE DETAILS

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

#### INVOICE TOTALS

<b>Subtotal:</b>	\$149.90
<b>Total (Including Tax):</b>	\$160.02
<b>Invoice Balance:</b>	\$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
			<b>Total Tax</b>	<b>\$10.12</b>

#### TRANSACTIONS

<b>Invoice Total</b>				<b>\$160.02</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/25/2020	P-13754016	Payment		(\$160.02)
			<b>Invoice Balance</b>	<b>\$0.00</b>



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