



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th 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
Charge Name: Webinar 100 Monthly -- Proration Quantity: 1 Unit Price: \$40.00	04/02/2020-04/24/2020	\$29.68	\$2.01	\$31.69

INVOICE TOTALS

	Subtotal:	\$29.68
	Total (Including Tax):	\$31.69
	Invoice Balance:	\$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
			Total Tax	\$2.01

TRANSACTIONS

Invoice Total				\$31.69
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/02/2020	P-14873755	Payment		(\$31.69)
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.