



## INVOICE

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

Invoice Date: 07/25/2020  
Invoice #: INV32877419  
Payment Terms: Due Upon Receipt  
Due Date: 07/25/2020  
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

Purchase Order Number:

TaxExemptCertificateID:

[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	07/25/2020-08/24/2020	\$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>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$42.70</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



## INVOICE

07/25/2020	P-34855039	Payment		(\$42.70)
Invoice <b>Balance</b>				\$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.