



INVOICE

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

Invoice Date: 08/18/2020
Invoice #: INV36750280
Payment Terms: Due Upon Receipt
Due Date: 08/18/2020
Account Number: 111633698
Currency: USD
Account Information: St. Peter United Church of Christ
125 East Ridgewood Drive,
Seven Hills, Ohio 44131
United States
crhelton16@gmail.com

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

Purchase Order Number:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/18/2020-09/17/2020	\$14.99	\$1.20	\$16.19

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$16.19
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Sales Tax	County	\$14.99	\$0.34
Standard Pro Monthly	Sales Tax	State	\$14.99	\$0.86
			Total Tax	\$1.20

TRANSACTIONS

Invoice Total	\$16.19
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/18/2020	P-39139751	Payment		(\$16.19)
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.