



INVOICE

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

Invoice Date: 02/18/2021
Invoice #: INV69434300
Payment Terms: Due Upon Receipt
Due Date: 02/18/2021
Account Number: 111633698
Currency: USD
Account Information: St. Peter United Church of Christ
125 East Ridgewood Drive,
Seven Hills, Ohio 44131
United States

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

crhelton16@gmail.com

Purchase Order Number:

Tax Exempt Certificate ID: 13-1957221

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/18/2021-03/17/2021	\$14.99	\$0.00	\$14.99

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

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/18/2021	P-74943513	Payment		(\$14.99)
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.