



INVOICE

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

Invoice Date: 05/18/2020
Invoice #: INV21243103
Payment Terms: Due Upon Receipt
Due Date: 05/18/2020
Account Number: 111633698
Currency: USD
Account Information: St. Peter United Church of Christ
125 East Ridgewood Drive,
Seven Hills, Ohio 44131
United States

Purchase Order #:

TaxExemptCertificateID:

crhelton16@gmail.com

[Zoom W-9](#)

CHARGE DETAILS

| Charge Description | Service Period | Subtotal | Tax | TOTAL |
|--|-----------------------|----------|--------|---------|
| Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 | 05/18/2020-06/17/2020 | \$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 |
|------------------------|--------------------|------------------|-------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| 05/18/2020 | P-22277481 | 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.