



INVOICE

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

Invoice Date: 03/18/2021
Invoice #: INV75056713
Payment Terms: Due Upon Receipt
Due Date: 03/18/2021
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 | 03/18/2021-04/17/2021 | \$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 |



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| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|------------------|------------------------|----------------|
| 03/18/2021 | P-81008274 | 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.