



## INVOICE

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

Invoice Date: 07/18/2020  
Invoice #: INV31684252  
Payment Terms: Due Upon Receipt  
Due Date: 07/18/2020  
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 Number:

crhelton16@gmail.com

TaxExemptCertificateID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	07/18/2020-08/17/2020	\$14.99	\$1.20	\$16.19

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$16.19
	<b>Invoice Balance:</b>	\$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
			<b>Total Tax</b>	<b>\$1.20</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$16.19</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



## INVOICE

07/18/2020	P-33587649	Payment		(\$16.19)
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.