



Zoom Video Communications Inc.
55 Almaden Blvd, 6th 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
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/18/2020-08/17/2020	\$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



INVOICE

07/18/2020	P-33587649	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.