



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

Invoice Date: 07/30/2020  
Invoice #: INV33852676  
Payment Terms: Due Upon Receipt  
Due Date: 07/30/2020  
Account Number: 3004083596  
Currency: USD  
Account Information: Community Church of Chesterland  
11984 Caves Rd,  
Chesterland, Ohio 44026  
United States

Purchase Order Number:

chesterlanducc@gmail.com

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: \$149.90	07/30/2020-07/29/2021	\$149.90	\$10.12	\$160.02
<b>Charge Name: Standard Pro - Discount</b> Discount Percentage: 20.00%	07/30/2020-07/29/2021	(\$29.98)	(\$2.02)	(\$32.00)

INVOICE TOTALS	
<b>Subtotal:</b>	\$119.92
<b>Total (Including Tax):</b>	\$128.02
<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Sales Tax	County	(\$29.98)	(\$0.30)
Discount	Sales Tax	State	(\$29.98)	(\$1.72)
Standard Pro Annual	Sales Tax	County	\$149.90	\$1.50
Standard Pro Annual	Sales Tax	State	\$149.90	\$8.62
			<b>Total Tax</b>	<b>\$8.10</b>

TRANSACTIONS				
Invoice Total				\$128.02
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/30/2020	P-35933122	Payment		(\$128.02)
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.