



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

Invoice Date: 06/25/2020
Invoice #: INV27741514
Payment Terms: Due Upon Receipt
Due Date: 06/25/2020
Account Number: 114163663
Currency: USD
Account Information: St. Paul's Community Church
7000 Fullerton Ave,
Cleveland, Ohio 44105
United States

Purchase Order #:

pastoremily4427@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	06/25/2020-07/24/2020	\$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
06/25/2020	P-29329239	Payment		(\$16.19)



INVOICE

Invoice Balance	\$0.00
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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.