

# Invoice

zoom

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

Invoice Date: Apr 14, 2022  
Invoice #: INV143195176  
Payment Terms: Net 30  
Due Date: May 14, 2022  
Account Number: 2601166028  
Currency: USD  
Account Information: Bridgeport Public Library

Federal Employer ID Number: 61-1648780

For ACH and Wire Transfer payment:  
Account Name: Zoom Video Communications, Inc.  
Bank Name: Wells Fargo Bank  
Account Number: 3088920149  
Routing Number(WT): 121000248  
Routing Number(ACH): 121042882  
SWIFT Code: WFBUS6S

Sold To Address: 925 Broad Street,  
Bridgeport, Connecticut 06604  
United States  
(+1) 475-319-8601  
ebraithwaite@bridgeportpubliclibrary.org

OR send check payment to:  
Zoom Video Communications, Inc.  
PO Box 888843  
Los Angeles, CA  
90088-8843

Bill To Address: 925 Broad Street,  
Bridgeport, Connecticut 06604  
United States  
(+1) 475-319-8601  
ebraithwaite@bridgeportpubliclibrary.org

Remittance Details should be sent to: Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID: 4312963-000

[Zoom W-9](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>				
Quantity: 4 Unit Price: \$149.90	Apr 14, 2022-Apr 13, 2023	\$599.60	\$0.00	\$599.60
<b>Charge Name: Webinar 500 Annual</b>				
Quantity: 1 Unit Price: \$690.00	Apr 14, 2022-Apr 13, 2023	\$690.00	\$0.00	\$690.00

Subtotal \$1,289.60

Total (Including Taxes, Fees & Surcharges) \$1,289.60

Invoice Balance \$1,289.60

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
			Total (Including Taxes, Fees & Surcharges)	\$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.

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