



INVOICE

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

Invoice Date: 11/10/2020
Invoice #: INV51398274
Payment Terms: Due Upon Receipt
Due Date: 11/10/2020
Account Number: 128527892
Currency: USD
Account Information: John Soltis
93 Ellsworth Street, Apt. 210,
Bridgeport, Connecticut 06605
United States

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

evantuyl@gmail.com

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: \$50.00	11/10/2020-12/09/2020	\$50.00	\$3.22	\$53.22

INVOICE TOTALS	
Subtotal:	\$50.00
Total (Including Tax):	\$53.22
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	Telecom Relay Surcharge	State	\$50.00	\$0.04
500 Participants meeting - 1 Month	Sales Tax	State	\$50.00	\$3.18
			Total Tax	\$3.22