Statement Number:

Reimbu	rsement Report							Form Rev 6	6/18/2023
Purpose:	Zoom Account U	Jpgrade for I	D5080 Grant Tr	aining		Choose	Currency	USD	
Participant	Information							Pay Period	
Name	M. Karen Cook	District	5080					From	25-Jun-23
Address	3514 N. Spaulding Ln.	Position	Incoming DGS	SC SC		_		То	25-Jun-23
City, State	Coeur d'Alene	Country	USA			-	The second secon		
Zip/postal cod	83815					•			
Date	Description	Hotel	Transport	Miles	\$ Distance	Meals ***	Phone	Misc.	TOTAL
25-Jun-23	Zoom Upgrade				\$0.00			\$149.90	149.90
					\$0.00		ĺ		0.00
					\$0.00				0.00
					\$0.00				0.00
					\$0.00				0.00
					\$0.00				0.00
		1			\$0.00				0.00
			,		\$0.00				0.00
					\$0.00				0.00
					\$0.00				0.00
					\$0.00	of the state of th			0.00
					\$0.00				0.00
					\$0.00				0.00
					\$0.00				0.00
		0.00	0.00		0.00	0.00	0.00	149.90	
								Subtotal	149.90
AG's please	indicate area in 'Purpose' line above	€.						Advances	
								TOTAL	149.90
Approved	RI Reimb rates for July 2022 - Ju	ne 2023	USD	CAN					
	Rates per mile		0.625	0.98					
	Rate per km		0.39	0.61					
	Conversion rate CAN to USD		0.73529412	Chg CAN:		to US:	0.74		
	Conversion rate USD to CAN		1.360	Chg US:	1.00	to CAN:	1.36		

^{***} Meals expense: claim actual amount up to a maximum of \$15 for breakfast, \$30 for lunch, \$45 for dinner. Receipts not required. New amounts Example: if actual breakfast is \$7.30 then claim \$7.30, if actual is \$12.50 then claim \$10.00

Invoice

zoom

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

Federal Employer ID Number: 61-1648780

Invoice Date:

Jun 25, 2023

Invoice#:

INV207962245

Payment Terms:

Due Upon Receipt

Due Date:

Jun 25, 2023

Account Number:

3031186082

Currency:

USD

Payment Method:

Visa *********6659

Account Information:

Rotary District 5080

Zoom W-9

Purchase Order Number:

Tax Exempt Certificate ID:

Sold To Address:

3514 N. Spaulding Ln.,

Coeur d'Alene, Idaho 83815

United States

mkarencook26@gmail.com

Bill To Address:

3514 N. Spaulding Ln.,

Coeur d'Alene, Idaho 83815

United States

mkarencook26@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: \$149.90	Jun 25, 2023 - Jun 24, 2024	\$149.90	\$0.00	<i>\$149.90</i>
			Subtotal	\$149.90
		Total (Including	Taxes, Fees & Surcharges)	\$149.90
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT

Total (Including Taxes, Fees & Surcharges)

Transactions

\$149.90	Invoice Total			
APPLIED AMOUN	DESCRIPTION	TRANSACTIONTYPE	TRANSACTION NUMBER	TRANSACTION DATE
\$-149.90		Payment	P-244609470	Jun 25, 2023
\$0.00	Invoice Balance			

Need help understanding your invoice?

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\$0.00

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