

Invoice



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

Invoice Date: Feb 6, 2023
Invoice #: INV187578319
Payment Terms: Due Upon Receipt
Due Date: Feb 6, 2023
Account Number: 3023604079
Currency: USD
Account Information: Rotary E-Club of the South

Federal Employer ID Number: 61-1648780

Sold To Address: 1545 Great Oaks Drive,
Lawrenceville, Georgia 30045
United States

hwolff29@yahoo.com

Bill To Address: 1545 Great Oaks Drive,
Lawrenceville, Georgia 30045
United States

hwolff29@yahoo.com

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|---|-------------------------|--|--------------------------|-----------------|
| Charge Name: Zoom One Pro Annual | | | | |
| Quantity: 1 Unit Price: \$149.90 | Feb 6, 2023-Feb 5, 2024 | \$149.90 | \$0.00 | \$149.90 |
| | | 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) | \$0.00 |

Transactions

Invoice Total **\$149.90**

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
|------------------|--------------------|------------------|-------------|-------------------|
| Feb 6, 2023 | P-217811510 | Payment | | (\$149.90) |

Invoice Balance **\$0.00**

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