

Invoice



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

Invoice Date: Nov 30, 2022
Invoice #: INV177963215
Payment Terms: Due Upon Receipt
Due Date: Nov 30, 2022
Account Number: 7033537351
Currency: USD
Account Information: Electric Gas Industries Association

Federal Employer ID Number: 61-1648780

Sold To Address: 3800 Watt Ave, STE 105
Sacramento, California 95821
United States

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

ccramer@egia.org

Bill To Address: 3800 Watt Ave, STE 105
Sacramento, California 95821
United States

ccramer@egia.org

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|---|---------------------------|----------|--------------------------|-----------------|
| Charge Name: Zoom One Business Monthly | | | | |
| Quantity: 12 Unit Price: \$19.99 | Nov 30, 2022-Dec 29, 2022 | \$239.88 | \$0.00 | \$239.88 |

Subtotal **\$239.88**

Total (Including Taxes, Fees & Surcharges) **\$239.88**

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 **\$239.88**

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
|------------------|--------------------|------------------|-------------|-------------------|
| Nov 30, 2022 | P-205507945 | Payment | | (\$239.88) |

Invoice Balance **\$0.00**

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