

Invoice



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

Invoice Date: Feb 28, 2023
Invoice #: INV190866128
Payment Terms: Due Upon Receipt
Due Date: Feb 28, 2023
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
(650) 743-5179
ccramer@egia.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 3800 Watt Ave, STE 105
Sacramento, California 95821
United States
(650) 743-5179
ccramer@egia.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Business Monthly				
Quantity: 16 Unit Price: \$19.99	Feb 28, 2023-Mar 29, 2023	\$319.84	\$0.00	\$319.84
		Subtotal		\$319.84
		Total (Including Taxes, Fees & Surcharges)		\$319.84
		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 **\$319.84**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 28, 2023	P-222192872	Payment		(\$319.84)

Invoice Balance **\$0.00**

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