

Invoice



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

Invoice Date: May 30, 2023
Invoice #: INV204337574
Payment Terms: Due Upon Receipt
Due Date: May 30, 2023
Account Number: 7033537351
Currency: USD
Payment Method: Visa *****5935
Account Information: Electric Gas Industries Association

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: 3800 Watt Ave, STE 105
Sacramento, California 95821
United States
6507435179
ccramer@egia.org

Bill To Address: 3800 Watt Ave, STE 105
Sacramento, California 95821
United States
6507435179
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	May 30, 2023 - Jun 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

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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
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 30, 2023	P-239800987	Payment		\$-319.84
Invoice Balance				\$0.00

Need help understanding your invoice?

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