

Invoice



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

Invoice Date: Sep 26, 2023
Invoice #: INV220730258
Payment Terms: Due Upon Receipt
Due Date: Sep 26, 2023
Account Number: 7033537351
Currency: USD
Payment Method: Visa *****4369
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 -- Proration Quantity: 22 Unit Price: \$19.99	Sep 26, 2023 - Sep 29, 2023	\$56.75	\$0.00	\$56.75
Charge Name: Zoom One Business Monthly -- Proration Credit Quantity: 19 Unit Price: \$19.99	Sep 26, 2023 - Sep 29, 2023	\$-49.01	\$0.00	\$-49.01
			Subtotal	\$7.74
			Total (Including Taxes, Fees & Surcharges)	\$7.74
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Total of Taxes, Fees & Surcharges				\$0.00

Transactions

Invoice Total	\$7.74
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 26, 2023	P-261524381	Payment		\$-7.74
Invoice Balance				\$0.00

Need help understanding your invoice?

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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