

Invoice



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

Invoice Date: Feb 20, 2024
Invoice #: INV241803174
Payment Terms: Due Upon Receipt
Due Date: Feb 20, 2024
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: Cloud Recording 30 GB -- Proration Quantity: 1 Unit Price: \$10.00	Feb 20, 2024 - Feb 28, 2024	\$3.00	\$0.00	\$3.00
			Subtotal	\$3.00
			Total (Including Taxes, Fees & Surcharges)	\$3.00
			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	\$3.00
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 20, 2024	P-286170729	Payment		\$-3.00
Invoice Balance				\$0.00

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