

Invoice



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

Invoice Date: Dec 1, 2022
Invoice #: INV178130598
Payment Terms: Due Upon Receipt
Due Date: Dec 1, 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
(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 -- Proration Credit				
Quantity: 15 Unit Price: \$19.99	Dec 1, 2022-Dec 29, 2022	(\$289.86)	\$0.00	(\$289.86)
Charge Name: Zoom One Business Monthly -- Proration				
Quantity: 16 Unit Price: \$19.99	Dec 1, 2022-Dec 29, 2022	\$309.18	\$0.00	\$309.18
		Subtotal		\$19.32
		Total (Including Taxes, Fees & Surcharges)		\$19.32
		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				\$19.32
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 1, 2022	P-205775078	Payment		(\$19.32)
Invoice Balance				\$0.00

Need help understanding your invoice?

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