

Invoice



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

Invoice Date: Dec 30, 2022
Invoice #: INV182076447
Payment Terms: Due Upon Receipt
Due Date: Dec 30, 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 | | | | |
| Quantity: 16 Unit Price: \$19.99 | Dec 30, 2022-Jan 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 |
|------------------|--------------------|------------------|-------------|-------------------|
| Dec 30, 2022 | P-210911574 | Payment | | (\$319.84) |

Invoice Balance **\$0.00**

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