

# Invoice



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

**Invoice Date:** Jul 21, 2023  
**Invoice #:** INV211622691  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jul 21, 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
<b>Charge Name: Zoom One Business Monthly -- Proration</b> Quantity: 19 Unit Price: \$19.99	Jul 21, 2023 - Jul 29, 2023	\$113.94	\$0.00	<b>\$113.94</b>
<b>Charge Name: Zoom One Business Monthly -- Proration Credit</b> Quantity: 16 Unit Price: \$19.99	Jul 21, 2023 - Jul 29, 2023	-\$95.95	\$0.00	<b>-\$95.95</b>
			Subtotal	<b>\$17.99</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$17.99</b>
			Invoice Balance	<b>\$0.00</b>

## 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	\$17.99
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 21, 2023	P-249430459	Payment		\$-17.99
Invoice Balance				\$0.00

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