

Invoice



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

Invoice Date: Oct 10, 2023
Invoice #: INV222686974
Payment Terms: Due Upon Receipt
Due Date: Oct 10, 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: Webinar 500 - 1 Month -- Proration Credit Quantity: 1 Unit Price: \$79.00	Oct 10, 2023 - Oct 25, 2023	\$-42.13	\$0.00	\$-42.13
Charge Name: Webinar 1000 Monthly -- Proration Quantity: 1 Unit Price: \$340.00	Oct 10, 2023 - Oct 29, 2023	\$226.67	\$0.00	\$226.67
			Subtotal	\$184.54
			Total (Including Taxes, Fees & Surcharges)	\$184.54

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	\$184.54
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 10, 2023	P-263920553	Payment		\$-184.54
Invoice Balance				\$0.00

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