

Invoice



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

Invoice Date: Jun 26, 2021
Invoice #: INV93774983
Payment Terms: Due Upon Receipt
Due Date: Jun 26, 2021
Account Number: 114761425
Currency: USD
Account Information: JEDCO

Federal Employer ID Number: 61-1648780

Sold To Address: 8 ERIN CT,
HARAHAN, Louisiana 70123
United States

srojas@jedco.org

Bill To Address: 8 ERIN CT,
HARAHAN, Louisiana 70123
United States

srojas@jedco.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jun 26, 2021-Jul 25, 2021	\$14.99	\$0.67	\$15.66
Charge Name: Webinar 500 Monthly				
Quantity: 1 Unit Price: \$140.00	Jun 26, 2021-Jul 25, 2021	\$140.00	\$6.23	\$146.23
		Subtotal		\$154.99
		Total (Including Tax)		\$161.89
		Invoice Balance		\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Telecommunications Sales Tax	State	\$14.99	\$0.67
Webinar 500 Monthly	Telecommunications Sales Tax	State	\$140.00	\$6.23
			Total Tax	\$6.90

Transactions

			Invoice Total	\$161.89
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 26, 2021	P-102364038	Payment		(\$161.89)
			Invoice Balance	\$0.00

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