



## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 05/21/2020  
Invoice #: INV21680736  
Payment Terms: Due Upon Receipt  
Due Date: 05/21/2020  
Account Number: 123777577  
Currency: USD  
Account Information: Mankiewicz  
Camino al cerrito No 13, Int 71  
Queretaro, Queretaro 76900  
Mexico  
Daniel.e.valeriano@hotmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	05/21/2020-06/20/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/21/2020	P-22805619	Payment		(\$14.99)
<b>Invoice Balance</b>				<b>\$0.00</b>



Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.