

Zoom Video Communications Inc.
 55 Avenue of the Stars
 San Jose, CA 95119

Invoice Date: 08/11/2021
 Invoice #: 202108110001
 Payment Terms: Net 30 Days
 Currency: USD
 Billing Cycle: Monthly
 Billing Calendar: Standard
 Billing Period: 07/01/21 - 07/31/21
 Billing Type: Recurring
 Billing Method: Credit Card
 Billing Reference: 202108110001

Payment Details should be sent to
billing@zoom.us

Invoice Order Number:

Zoom Order Reference ID:

Zoom Web

[Get more information](#)

QUANTITY DETAILS				
Change Description	Service Period	Subtotal	Tax	TOTAL
Change Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.00	07/01/2021-07/31/2021	\$149.00	\$0.00	\$149.00

INVOICE TOTALS	
Subtotal	\$149.00
Taxes including fees	\$0.00
Invoice Balance	\$149.00

TAX DETAILS				
Change Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$149.00