



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

Invoice Date: 04/01/2021
Invoice #: INV77773465
Payment Terms: Due Upon Receipt
Due Date: 04/01/2021
Account Number: 54268255
Currency: USD
Account Information: CRAFT Inc.
PO Box 231,
Hopkins Park, Illinois 60944
United States

Remittance Details should be sent to:
Finance@zoom.us

info@craftinc.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	04/01/2021-03/31/2022	\$149.90	\$0.00	\$149.90

INVOICE TOTALS

	Subtotal:	\$149.90
	Total (Including Tax):	\$149.90
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total	\$149.90
----------------------	-----------------



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/02/2021	P-84199031	Payment		(\$149.90)
			Invoice Balance	\$0.00

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