# zoom

# Invoice

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

Invoice Date: Aug 1, 2022

Invoice #: INV160041778
Payment Terms: Due Upon Receipt
Due Date: Aug 1, 2022

Account Number: 5041884370 Currency: USD

Account Information: D7 Construction services

Sold To Address: 1516 GRAPEVINE RDG,

PROSPER, Texas 75078

**United States** 

d7cs.com@gmail.com

Bill To Address: 1516 GRAPEVINE RDG,

PROSPER, Texas 75078

**United States** 

d7cs.com@gmail.com

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL	
Charge Name: Zoom One Pro Annual  Quantity: 1 Unit Price: \$149.90	Aug 1, 2022-Jul 31, 2	2023	\$149.90	\$7.50	\$157.40	
Charge Name: Zoom One Pro - Discount Discount: 40.00%	Aug 1, 2022-Jul 31, 2	2023	(\$59.96)	(\$3.00)	(\$62.96)	
			Subtota	I	\$89.94	
		Total (Incl	uding Taxes, Fees & Surcharges		\$94.44	
			Invoice Balance	2	\$0.00	

## **Taxes, Fees & Surcharge Details**

Invoice ZOOM

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Discount	Sales Tax	State	(\$59.96)	(\$3.00)
Zoom One Pro/Standard Pro Annual	Sales Tax	State	\$149.90	\$7.50
		Total (Inc	luding Taxes, Fees & Surcharges)	\$4.50

#### **Transactions**

			Invoice Total	\$94.44
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 1, 2022	P-183325102	Payment		(\$94.44)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

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