



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

Invoice Date: 04/04/2020
Invoice #: INV14377687
Payment Terms: Due Upon Receipt
Due Date: 04/04/2020
Account Number: 118481906
Currency: USD
Account Information: Department of Neighborhood Empowerment
200 N. Spring St.,
Los Angeles, California 90012
United States
rringler@babnc.org

Purchase Order #:

TaxExemptCertificateID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	04/04/2020-04/03/2021	\$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
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/04/2020	P-15153057	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.