

Invoice

zoom

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

Invoice Date: May 12, 2022
Invoice #: INV147794898
Payment Terms: Due Upon Receipt
Due Date: May 12, 2022
Account Number: 5001653771
Currency: USD
Account Information: UPD GOMEZ PALACIO

Zoom Tax Number: ZVC110421C76

Sold To Address: Blvd. Guadalupe Victoria s/n y C, Calle Juan Escutia, Col. Sacramento, Armando del Castillo, 35066 Gómez Palacio, Dgo, GOMEZ PALACIO
GOMEZ PALACIO, DURANGO 35066
Mexico

Purchase Order Number:

Customer VAT/Tax Number:

doc.titulacion.respaldo@gmail.com

Zoom W-9

Bill To Address: Blvd. Guadalupe Victoria s/n y C, Calle Juan Escutia, Col. Sacramento, Armando del Castillo, 35066 Gómez Palacio, Dgo, GOMEZ PALACIO
GOMEZ PALACIO, DURANGO 35066
Mexico

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Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	May 12, 2022-Jun 11, 2022	\$14.99	\$2.40	\$17.39
		Subtotal		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$17.39
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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