

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

Invoice Date: 07/24/2020 Invoice #: INV32678366 Payment Terms: Due Upon Receipt 07/24/2020 Due Date: 53190284 Account Number USD Currency:

Account Information:

Town of New Hope PO Box 562, McKinney, Texas 75070

United States

archive@NewHopeTX.gov Purchase Order Number:

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS						
Charge Description	Service Period	Subtotal	Tax	TOTAL		
Charge Name: Standard Pro Monthly Quantity: 3 Unit Price: \$14.99	07/24/2020-08/23/2020	\$44.97	\$2.25	\$47.22		

	INVOICE TOTALS	
Subtotal:		\$44.97
Total (Including Tax):		\$47.22
Invoice Balance:		\$0.00

TAX DETAILS					
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount	
Standard Pro Monthly	Sales Tax	State	\$44.97	\$2.25	
			Total Tax	\$2.25	

TRANSACTIONS				
Invoice Total				\$47.22
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/ 24/2020	P-34681994	Payment		(\$47.22)





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.