



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

Invoice Date: 10/24/2020
Invoice #: INV48335519
Payment Terms: Due Upon Receipt
Due Date: 10/24/2020
Account Number: 53190284
Currency: USD
Account Information: Town of New Hope
PO Box 562,
McKinney, Texas 75070
United States

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

archive@NewHopeTX.gov

Purchase Order Number:

Tax Exempt Certificate ID: 752174745

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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 3 Unit Price: \$14.99	10/24/2020-11/23/2020	\$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

				Invoice Total	\$47.22
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
10/24/2020	P-51871693	Payment		(\$47.22)	
11/27/2020	R-00547117	Refund		\$2.25	
11/27/2020	IIA-01605841	Invoice Item Adjustment		(\$2.25)	
				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.