

Invoice



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

Invoice Date: Jan 27, 2022
Invoice #: INV130082746
Payment Terms: Due Upon Receipt
Due Date: Jan 27, 2022
Account Number: 56538770
Currency: USD
Account Information: Lindy Communities

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Sold To Address: 309 YORK RD, Suite 211
JENKINTOWN, Pennsylvania 19046
United States

Tax Exempt Certificate ID:

[Zoom W-9](#)

lsnyder@comehometolindy.com

Bill To Address: 309 YORK RD, Suite 211
JENKINTOWN, Pennsylvania 19046
United States

lsnyder@comehometolindy.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 9 Unit Price: \$14.99	Jan 27, 2022-Feb 26, 2022	\$134.91	\$8.09	\$143.00
Charge Name: Standard Pro - Discount				
Discount Percentage: 15.00%	Jan 27, 2022-Feb 26, 2022	(\$20.24)	(\$1.21)	(\$21.45)
Subtotal				\$114.67
Total (Including Tax)				\$121.55
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Discount	Sales Tax	State	(\$20.24)	(\$1.21)
Standard Pro Monthly	Sales Tax	State	\$134.91	\$8.09
			Total Tax	\$6.88

Transactions

			Invoice Total	\$121.55
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 27, 2022	P-146063893	Payment		(\$121.55)
			Invoice Balance	\$0.00

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