#### zoom

# Invoice

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Oct 27, 2021 Invoice #: INV115022608

Payment Terms: Due Upon Receipt
Due Date: Oct 27, 2021
Account Number: 56538770

Currency: USD

Account Information: Lindy Communities

Sold To Address: 309 YORK RD, Suite 211

JENKINTOWN, Pennsylvania 19046

**United States** 

lsnyder@comehometolindy.com

Bill To Address: 309 YORK RD, Suite 211

JENKINTOWN, Pennsylvania 19046

**United States** 

Isnyder@comehometolindy.com

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

### **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PER	RIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL	
Charge Name: Standard Pro Monthly Quantity: 10 Unit Price: \$14.99	Oct 27, 2021-Nov 26,	2021	\$149.90	\$8.99	\$158.89	
Charge Name: Standard Pro - Discount  Discount Percentage: 15.00%	Oct 27, 2021-Nov 26,	2021	(\$22.49)	(\$1.35)	(\$23.84)	
			Subtota	al	\$127.41	
			Total (Including Tax	<b>(</b> )	\$135.05	
			Invoice Balanc	е	\$0.00	

## **Taxes, Fees & Other Charge Details**

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CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Discount	Sales Tax	State	(\$22.49)	(\$1.35)
Standard Pro Monthly	Sales Tax	State	\$149.90	\$8.99
			Total Tax	\$7.64

#### **Transactions**

			Invoice Total	\$135.05
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 27, 2021	P-127435923	Payment		(\$135.05)
			Invoice Balance	\$0.00

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