

Invoice



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

Invoice Date: Aug 27, 2021
Invoice #: INV104518466
Payment Terms: Due Upon Receipt
Due Date: Aug 27, 2021
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: 10 Unit Price: \$14.99	Aug 27, 2021-Sep 26, 2021	\$149.90	\$8.99	\$158.89
Charge Name: Standard Pro - Discount				
Discount Percentage: 15.00%	Aug 27, 2021-Sep 26, 2021	(\$22.49)	(\$1.35)	(\$23.84)
Subtotal				\$127.41
Total (Including Tax)				\$135.05
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	(\$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
Aug 27, 2021	P-114921268	Payment		(\$135.05)
			Invoice Balance	\$0.00

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