



## INVOICE

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

Invoice Date: 03/27/2021  
Invoice #: INV76913707  
Payment Terms: Due Upon Receipt  
Due Date: 03/27/2021  
Account Number: 56538770  
Currency: USD  
Account Information: Lindy Communities  
309 YORK RD, Suite 211  
JENKINTOWN, Pennsylvania 19046  
United States

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

lsnyder@comehometolindy.com

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 10 Unit Price: \$14.99	03/27/2021-04/26/2021	\$149.90	\$8.99	\$158.89
<b>Charge Name: Standard Pro - Discount</b> Discount Percentage: 15.00%	03/27/2021-04/26/2021	(\$22.49)	(\$1.35)	(\$23.84)

INVOICE TOTALS		
	<b>Subtotal:</b>	\$127.41
	<b>Total (Including Tax):</b>	\$135.05
	<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Sales Tax	State	(\$22.49)	(\$1.35)
Standard Pro Monthly	Sales Tax	State	\$149.90	\$8.99
			<b>Total</b>	<b>\$7.64</b>



## INVOICE

Tax	
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## TRANSACTIONS

Invoice Total	\$135.05
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/27/2021	P-83066955	Payment		(\$135.05)

Invoice Balance	\$0.00
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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.