



INVOICE

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

Invoice Date: 02/27/2021
Invoice #: INV71137329
Payment Terms: Due Upon Receipt
Due Date: 02/27/2021
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
Charge Name: Standard Pro Monthly Quantity: 10 Unit Price: \$14.99	02/27/2021-03/26/2021	\$149.90	\$8.99	\$158.89
Charge Name: Standard Pro - Discount Discount Percentage: 15.00%	02/27/2021-03/26/2021	(\$22.49)	(\$1.35)	(\$23.84)

INVOICE TOTALS		
	Subtotal:	\$127.41
	Total (Including Tax):	\$135.05
	Invoice Balance:	\$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
			Total	\$7.64



INVOICE

Tax	
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TRANSACTIONS

Invoice Total	\$135.05
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/27/2021	P-76822910	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.