

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

Invoice Date: 04/27/2021 Invoice #: INV82830547 Payment Terms: Due Upon Receipt 04/27/2021 Due Date: 56538770 Account Number: Currency: USD

Lindy Communities 309 YORK RD, Suite 211 JENKINTOWN, Pennsylvania 19046 Account Information:

United States

Isnyder@comehometolindy.com

Remittance Details should be sent to:

Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

## Zoom W-9

**Question about your Billing?** 

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 10 Unit Price: \$14.99	04/27/2021-05/26/2021	\$149.90	\$8.99	\$158.89
Charge Name: Standard Pro - Discount Discount Percentage: 15.00%	04/27/2021-05/26/2021	(\$22.49)	(\$1.35)	(\$23.84)

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

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
Tax	\$7.64

TRANSACTIONS				
			Invoice Total	\$135.05
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/27/2021	P-89662193	Payment		(\$135.05)
			Invoice Balance	\$0.00

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