



Manager: Lauren Snyder

Business Purpose: ELindy Zoom account

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.02

Card Purchase Date: Jul-27-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$101.02		57295	Software & Software Services	ELindy Zoom account	\$101.02

zoom INVOICE

Zoom Video Communications Inc.
500 Avenue of the Stars
San Jose, CA 95128
info@zoom.us

Invoice Date: 07/28/2020
Invoice #: 001270044
Payment Terms: Due Upon Receipt
Billing Cycle: Monthly
Account Currency: USD
Account Information: Zoom Video Communications, Inc.
25000170044, Pennsylvania 15040
United States
lsnyder@corporate.lindy.com

Purchase Order Number:
TaxExemptCertificateID:
Zoom ID:

Charge Description	Service Period	Business	Tax	TOTAL
Charge Name: Standard Pro Annual - Provisional Standard Pro Annual Price: \$149.00	07/28/2020-04/28/2021	\$336.35	\$20.18	\$356.53
Charge Name: Standard Pro - Discount Discount Percentage: 15.00%	07/28/2020-04/28/2021	(\$50.40)	(\$3.05)	(\$53.45)
Charge Name: Standard Pro Annual - Provisional Credit Credit: \$101.02	07/28/2020-04/28/2021	(\$101.02)	(\$13.45)	(\$114.47)