



Manager: Lauren Snyder

Business Purpose: zoom account for webmeetings

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$270.12

Card Purchase Date: Apr-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	\$270.12		57295	Software & Software Services	1year zoom web meeting	\$270.12

Zoom Video Communications Inc.
55 Atlantic Blvd, 9th Floor
San Jose, CA 95134
408.953.2600

Invoice Date: 04/27/2020
Invoice #: 0427202011
Payment Terms: Due Upon Receipt
Billing Cycle: Monthly
Currency: USD
Account Information: 2000 Corporate Plaza
200 Corporate Plaza, Suite 211
Cherry Hill, Pennsylvania 19004
United States
myinfo@comforcestudy.com

Product Order #: 0427202011
Test/Invoice/Confirm/Cancel:
Zoom.US

Invoice Details		Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual	0427202011-0427202011	\$208.00	\$17.78	\$225.78
Charge Name: Standard Pro - Discount	0427202011-0427202011	(\$41.60)	(\$3.50)	(\$45.10)

Invoice Totals		Subtotal	Tax	TOTAL
Total Invoiceable Tax:		\$225.78	\$17.78	\$243.56
Invoice Amount:		\$243.56		\$243.56

Change Name		Rate	Amount	Tax	Total
Standard Pro Annual	0427202011	\$208.00	\$17.78	\$225.78	
Standard Pro - Discount	0427202011	(\$41.60)	(\$3.50)	(\$45.10)	
Total		\$243.56	\$17.78	\$261.34	\$261.34