## Invoice

zoom

Invoice Date:	Feb 22, 2022	
Invoice #:	INV134428468	
Payment Terms:	Due Upon Receipt	
Due Date:	Feb 22, 2022	
Account Number:	7006020872	
Currency:	USD	
Account Information:	Asociación de Municipios de Honduras	
		Purchase Order Number:
Sold To Address:	Colonia Matamoros, paseo La Campaña, casa	
	#721, una cuadra al norte de Avenida La Paz,	
	Tegucigalpa MDC, Francisco Morazan 11101	Customer VAT/Tax Number:
	Honduras	
	zoom1@amhon.org	Zoom W-9
Bill To Address:	Colonia Matamoros, paseo La Campaña, casa	
	#721, una cuadra al norte de Avenida La Paz,	
	Tegucigalpa MDC, Francisco Morazan 11101	
	Honduras	
	zoom1@amhon.org	

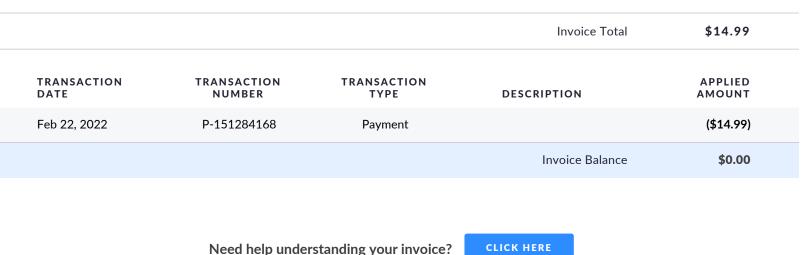
## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	Feb 22, 2022-Mar 21, 2022	2 \$14.99	\$0.00	\$14.99
		Subtotal		\$14.99
	Total (Including Taxes, Fees & Surcharges)			\$14.99
		Invoice Balan	се	\$0.00

## **Taxes, Fees & Surcharge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
		Total (Inc	luding Taxes, Fees & Surcharges)	\$0.00

## **Transactions**



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