## zoom

Purchase Order Number:

Zoom W-9

Customer VAT/Tax Number:

# Invoice

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

Invoice Date: Mar 22, 2022
Invoice #: INV139396376
Payment Terms: Due Upon Receipt
Due Date: Mar 22, 2022
Account Number: 7006020872

Currency: USD

Account Information: Asociación de Municipios de Honduras

Sold 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

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 PE	RIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: \$14.99	Mar 22, 2022-Apr 21,	Apr 21, 2022	\$14.99	\$0.00	\$14.99
			Subtota	nl	\$14.99
		Total (Including Taxes, Fees & Surcharges)			\$14.99
			Invoice Balanc	е	\$0.00

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

CHARGE	
NAME	

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHARGE AMOUNT

Total (Including Taxes, Fees & Surcharges)

\$0.00

Invoice ZOOM

#### **Transactions**

				Invoice Total	\$14.99
TRANSACI DATE	TION T	RANSACTION T NUMBER	RANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 22, 20	22	P-157429199	Payment		(\$14.99)
				Invoice Balance	\$0.00

Need help understanding your invoice?

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