



INVOICE

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

Invoice Date: 05/06/2018
Invoice #: INV03114349
Payment Terms: Due Upon Receipt
Due Date: 05/06/2018
Account Number: 113288
Currency: USD
Account Information: c/o Kearney Dawn Rotary
1114 E. 48th St.,
Kearney, Nebraska 68847
United States
308-440-9240
zoom@rotary5630.org

Purchase Order #:

VAT ID:

CHARGE SUMMARY

Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$99.90	05/05/2018-05/04/2019	\$99.90	\$0.00	\$99.90

INVOICE TOTALS

	Subtotal:	\$99.90
	Total (Including Tax):	\$99.90
	Invoice Balance:	\$0.00

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
			Invoice Total	\$99.90
05/06/2018	P-03231105	Payment		(\$99.90)
			Invoice Balance	\$0.00