

MENU



**Zoom Video Communications, Inc.**

- \$14.99

March 2, 2021  
Automatic Payment

**Paid with**

Costco Anywhere Visa Card \$14.99  
VISA Credit Card x-3817  
You'll see "PAYPAL \*ZOOMVIDEOCO" on your card statement.

**Transaction ID**

98U51493874140100

**Seller info**

Zoom Video Communications, Inc.  
888-799-9666  
<http://zoom.us>  
[Billing@zoom.us](mailto:Billing@zoom.us)

**Invoice ID**

P-77863406

**Purchase details**

Purchase amount \$14.99

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Total

**\$14.99**

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**Need help?**

If there's a problem, make sure to contact the seller through PayPal by **August 29, 2021**.

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**Yes, Accept Cookies**

MENU



**Zoom Video Communications, Inc.**

- \$14.99

April 2, 2021  
Automatic Payment

**Paid with**

Costco Anywhere Visa Card \$14.99  
VISA Credit Card x-3817  
You'll see "PAYPAL \*ZOOMVIDEOCO" on your card statement.

**Transaction ID**

0VH01856RU4793350

**Seller info**

Zoom Video Communications, Inc.  
888-799-9666  
<http://zoom.us>  
[Billing@zoom.us](mailto:Billing@zoom.us)

**Invoice ID**

P-84353534

**Purchase details**

Purchase amount \$14.99

---

Total

**\$14.99**

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**Need help?**

If there's a problem, make sure to contact the seller through PayPal by **September 29, 2021**.

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**Yes, Accept Cookies**



INVOICE

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

Invoice Date: 02/02/2021  
 Invoice #: INV66596793  
 Payment Terms: Due Upon Receipt  
 Due Date: 02/02/2021  
 Account Number: 3015341150  
 Currency: USD  
 Account Information: Think GET A GRIP  
 4344 Ziebarth Rd,  
 Pocatello, Idaho 83204  
 United States

raisinggoodhumans@gmail.com

Remittance Details should be sent to:  
 Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/02/2021-03/01/2021	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/02/2021	P-71754233	Payment		(\$14.99)
			Invoice Total	\$14.99



## Final Details for Order #114-9994835-2110634

[Print this page for your records.](#)

**Order Placed:** January 17, 2021  
**Amazon.com order number:** 114-9994835-2110634  
**Seller's order number:** 150885205001  
**Order Total: \$38.04**

**Shipped on January 18, 2021**

### Items Ordered

1 of: *HP 65XL | Ink Cartridge | Tri-color | N9K03AN*

Sold by: Office Depot, Inc. ([seller profile](#))

Condition: New

**Price**  
\$35.89

### Shipping Address:

Heather Murray  
 4344 ZIEBARTH RD  
 POCATELLO, ID 83204-4954  
 United States

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

Visa | Last digits: 3817  
 Gift Card

Item(s) Subtotal: \$35.89  
 Shipping & Handling: \$0.00

### Billing address

Heather Murray  
 4344 ZIEBARTH RD  
 POCATELLO, ID 83204-4954  
 United States

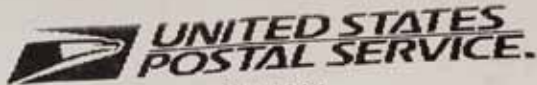
Total before tax: \$35.89  
 Estimated tax to be collected: \$2.15

**Grand Total: \$38.04**

### Credit Card transactions

Visa ending in 3817: January 18, 2021: \$38.04

To view the status of your order, return to [Order Summary](#).



BANNOCK  
102 S MAIN ST  
POCATELLO, ID 83204-9998  
(800)275-8777

02/09/2021

03:14 PM

Product	Qty	Unit Price	Price
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Media Mail®	1		\$3.45
Chesterfield, MO 63005			
Weight: 1 lb 2.20 oz			
Estimated Delivery Date:			
Tue 02/16/2021			
Tracking #:			
9549 0140 1786 1040 3007 89			

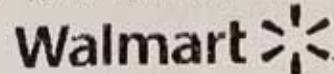
Media Mail®	1		\$3.45
Round Rock, TX 78681			
Weight: 1 lb 0.70 oz			
Estimated Delivery Date:			
Tue 02/16/2021			
Tracking #:			
9549 0140 1786 1040 3007 96			

Grand Total: \$6.90

Credit Card Remitted \$6.90

Card Name: VISA  
Account #: XXXXXXXXXXXX3817  
Approval #: 31886D  
Transaction #: 252  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

Give us feedback @ survey.walmart.com  
Thank you! ID # 70B1C0P15Q3



208 237 5090 Mr ROBERT  
4240 YELLOWSTONE AVE  
CHUBBUCK ID 83202

ST# 01995	OP# 009024	TL# 24	TR# 03928
LAM ID CARD	002120051479		4.97 X
DRYERASE MKR	002927625040		1.44 X
DRYERASE MKR	002927625040		1.44 X
SHIP LBL	007278218126		4.44 X
COMP BOOK	002622952486		2.64 X
SUBTOTAL			14.93
TAX 1	6.000 %		0.90
TOTAL			15.83
VISA TEND			15.83

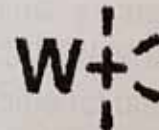
VISA CREDIT \*\*\*\* \* 3817 I 1  
APPROVAL # 45391D  
REF # 104000723687  
TRANS ID 531040036231126  
VALIDATION - PDN6  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC DE9BD7553C2F4706  
TERMINAL # SC010115

02/08/21 18:00:33

CHANGE DUE 0.00

# ITEMS SOLD 5

TC# 6403 1134 2519 0346 5094



Introducing Walmart+

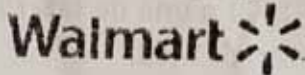
Join today at [walmart.com/plus](http://walmart.com/plus)

Low Prices. You Can Trust. Every Day.

02/08/21 18:00:33

\*\*\*CUSTOMER COPY\*\*\*

Give us feedback @ survey.walmart.com  
thank you! ID # 70517110W2



208 237 4000 Mr. ROBERT  
4200 YELLOWSTONE AVE  
CHEBROCK ID 83202

MEM ID CARD	002120051479	4.97 X
BIS CARD	0012/63228371	4.57 X
DEVIKASH MKR	002927625040	1.44 X
DEVIKASH MKR	002927625040	1.44 X
SUBTOTAL		12.42
TAX 1	6.000 %	0.75
TOTAL		13.17
VISA TEND		13.17

VISA CREDIT \*\*\*\* \* 3817 1 1

APPROVAL # 671250

REF # 103700314782

TRANS ID 581103/300022884

VALIDATION 11CS

PAYMENT SERVICE 1

AID A000000031010

AAC 430462027706150

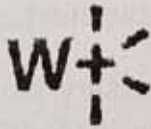
TERMINAL # 5010113

02/06/21 15:13:27

CHANGE DUE 0.00

# ITEMS SOLD 4

FCR 0917 2695 1149 0.91 983



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Join today at walmart.com/plus

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02/06/21 15:13:27

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**Fred Meyer** FRESH FOR EVERYONE.

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800 Yellowstone Ave.  
208-239-4000

YOUR CASHIER WAS Kirsti

7278207714	PLSTC INSERT	3.69 T
7278211906	PCKT DIVIDER	3.59 T
8155573980	LA LASHES	1.29 T
8155573980	LA LASHES	1.29 T
8155573980	LA LASHES	1.29 T
8155573980	LA LASHES	1.29 T
2200000666	WRGLY DBLMNT	1.19 B
2200000666	WRGLY DBLMNT	1.19 B
2200000666	WRGLY DBLMNT	1.19 B
2200000666	WRGLY DBLMNT	1.19 B
2200000666	WRGLY DBLMNT	1.19 B
1111091040	KRO COLESLAW	1.79 B
1111085503	KRO EGGS	1.78 B
1 @ 2/7.00		
1111091150	STO BABY ARU	3.50 B
REWARDS CARD	*****0947	
1111091636	KRO CARROTS	3.49 B
7800005346 PC	AW ZERO ROOT	1.99 B
7800005346 PC	AW ZERO ROOT	1.99 B
1 @ 10/10.00		
5100001251 PC	CAMPBELLS SO	0.88 B
SC FM SAVINGS		0.12
1111079549	KRO BROCCOLI	4.99 B
71658201070	HYDR LETTUCE	1.49 B
2.27 (2.28) 1b @	0.59 /1b	
WT 64312604011	DOLE BANANAS	1.34 B
0.98 (0.99) 1b @	0.99 /1b	
WT 4070	CELERY	0.97 B
1.04 (1.05) 1b @	1.29 /1b	
WT 4074	RD SWT POT	1.34 B
TAX		2.64
**** BALANCE		46.58

Pocatello ID 83201

VISA CREDIT Purchase

\*\*\*\*\*3817 - C

REF#: 57444D TOTAL: 46.58

AID: A000000031010

TC: 0A4D4DD113C28494

VISA CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	23
Fred Meyer Savings	\$ 0.12

3.69

3.59

7.28

Tax 46.58 .44

0.00

7.72

# Fred Meyer FRESH FOR EVERYONE.

Now Hiring!

Apply at [jobs.fredmeyer.com](http://jobs.fredmeyer.com)

800 Yellowstone Ave.

208-239-4000

YOUR CASHIER WAS CHEC 513

	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	REWARDS CARD	*****0947	
	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	7575541350 PC COMP BOOK	0.99	T
SC	FM SAVINGS	0.30	
	TAX	0.60	
	*** BALANCE	10.50	

Pocatello ID 83201

VISA CREDIT Purchase

\*\*\*\*\*3817 - C

REF#: 11309D TOTAL: 10.50

AID: A0000000031010

TC: EBC960A93CC15AD1