

Invoice



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

Invoice Date: Feb 2, 2023
Invoice #: INV187001807
Payment Terms: Due Upon Receipt
Due Date: Feb 2, 2023
Account Number: 3016378022
Currency: CAD
Account Information: Nishnawbe Aski Legal Services

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: Mission Road, 138 B
Thunder Bay, Ontario P7J1K6
Canada
807 621 3532
cbuswa@nanlegal.on.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: Mission Road, 138 B
Thunder Bay, Ontario P7J1K6
Canada
807 621 3532
cbuswa@nanlegal.on.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Business Monthly				
Quantity: 10 Unit Price: CAD27.00	Feb 2, 2023-Mar 1, 2023	CAD270.00	CAD35.10	CAD305.10
		Subtotal		CAD270.00
		Total (Including Taxes, Fees & Surcharges)		CAD305.10
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Zoom One Business/Standard Biz Monthly	Harmonized Sales Tax (HST) 13.000%	State	CAD270.00	CAD35.10
Total (Including Taxes, Fees & Surcharges)				CAD35.10

Transactions

				Invoice Total	CAD305.10
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Feb 2, 2023	P-217044784	Payment		(CAD305.10)	
				Invoice Balance	CAD0.00

Need help understanding your invoice?

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