

Invoice



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

Invoice Date: Jul 2, 2023
Invoice #: INV208956578
Payment Terms: Due Upon Receipt
Due Date: Jul 2, 2023
Account Number: 3016378022
Currency: CAD
Payment Method: Visa *****2800
Account Information: Nishnawbe Aski Legal Services

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

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

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

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Business Monthly Quantity: 10 Unit Price: CAD27.00	Jul 2, 2023 - Aug 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

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

Transactions

Invoice Total	CAD305.10
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 2, 2023	P-245838553	Payment		CAD-305.10
Invoice Balance				CAD0.00

Need help understanding your invoice?

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