

# Invoice



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

**Invoice Date:** Jun 2, 2023  
**Invoice #:** INV204762177  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 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
<b>Charge Name: Zoom One Business Monthly</b> Quantity: 10 Unit Price: CAD27.00	Jun 2, 2023 - Jul 1, 2023	CAD270.00	CAD35.10	<b>CAD305.10</b>
			Subtotal	<b>CAD270.00</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD305.10</b>
			Invoice Balance	<b>CAD0.00</b>

## 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
Jun 2, 2023	P-240261273	Payment		CAD-305.10
Invoice Balance				CAD0.00

Need help understanding your invoice?

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