

Invoice



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

Invoice Date: May 8, 2023
Invoice #: INV201279340
Payment Terms: Due Upon Receipt
Due Date: May 8, 2023
Account Number: 7036305187
Currency: CAD
Payment Method: Visa *****8811
Account Information: Nan-Legal

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address: 457 Merrill St.,
Thunder Bay, Ontario P7A1E9
Canada

tmartin@nanlegal.on.ca

Bill To Address: 457 Merrill St.,
Thunder Bay, Ontario P7A1E9
Canada

tmartin@nanlegal.on.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	May 8, 2023 - Jun 7, 2023	CAD21.49	CAD2.79	CAD24.28
			Subtotal	CAD21.49
			Total (Including Taxes, Fees & Surcharges)	CAD24.28
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	Harmonized Sales Tax (HST) 13.000%	State	CAD21.49	CAD2.79
Total (Including Taxes, Fees & Surcharges)				CAD2.79

Transactions

Invoice Total	CAD24.28
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 8, 2023	P-235673041	Payment		CAD-24.28
Invoice Balance				CAD0.00

Need help understanding your invoice?

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