

# Invoice



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

**Invoice Date:** Jul 8, 2023  
**Invoice #:** INV209769647  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jul 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
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: CAD21.49	Jul 8, 2023 - Aug 7, 2023	CAD21.49	CAD2.79	<b>CAD24.28</b>
			Subtotal	<b>CAD21.49</b>
			Total (Including Taxes, Fees & Surcharges)	<b>CAD24.28</b>
			Invoice Balance	<b>CAD0.00</b>

## 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
Jul 8, 2023	P-247026064	Payment		CAD-24.28
Invoice Balance				CAD0.00

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