Invoice

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: Oct 8, 2023

Invoice #: INV222409423
Payment Terms: Due Upon Receipt

Due Date: Oct 8, 2023 **Account Number:** 7036305187

Currency: CAD

Payment Method: Visa ********8811

Account Information: Nan-Legal

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	Oct 8, 2023 - Nov 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 of Taxes, Fees & Surcharges				CAD2.79

Transactions

Invoice Total	CAD24.28
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 8, 2023	P-263682261	Payment		CAD-24.28
			Invoice Balance	CAD0.00

Need help understanding your invoice?

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Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

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