

Invoice

Zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95110

Invoice Date: Feb 22, 2023
Invoice #: INV189763282
Payment Terms: Due Upon Receipt
Due Date: Feb 22, 2023
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Feb 22, 2023-Mar 21, 2023	CAD20.00	CAD2.60	CAD22.60
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice

zoom

Zoom Video Communications, Inc.
55 Alvarado Blvd, 4th Floor
San Jose, CA 95113

Invoice Date: Jan 22, 2023
Invoice #: INV185342938
Payment Terms: Due Upon Receipt
Due Date: Jan 22, 2023
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jan 22, 2023-Feb 21, 2023	CAD20.00	CAD2.60	CAD22.60
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice

zoom

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

Invoice Date: Dec 22, 2022
Invoice #: INV180965569
Payment Terms: Due Upon Receipt
Due Date: Dec 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Dec 22, 2022-Jan 21, 2023	CAD20.00	CAD2.60	CAD22.60
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice

zoom

Zoom Video Communications, Inc.
75 Almaden Blvd, 4th Floor
San Jose, CA 95113

Invoice Date: Nov 22, 2022
Invoice #: INV176629524
Payment Terms: Due Upon Receipt
Due Date: Nov 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Nov 22, 2022-Dec 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice

zoom

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

Invoice Date: Oct 22, 2022
Invoice #: INV172219781
Payment Terms: Due Upon Receipt
Due Date: Oct 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Oct 22, 2022-Nov 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice

zoom

Zoom Video Communications, Inc.
57 Alameda Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Sep 22, 2022
Invoice #: INV167720035
Payment Terms: Due Upon Receipt
Due Date: Sep 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

Purchase Order Number:

settingsunmusic@gmail.com

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

[Zoom W-9](#)

settingsunmusic@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Sep 22, 2022-Oct 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice

Zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 4th Floor
San Jose, CA 95013

Invoice Date: Aug 22, 2022
Invoice #: INV163131345
Payment Terms: Due Upon Receipt
Due Date: Aug 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

Purchase Order Number:

settingsunmusic@gmail.com

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

[Zoom W-9](#)

settingsunmusic@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Aug 22, 2022-Sep 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice

zoom

Zoom Video Communications, Inc.
57 Almaden Blvd, 4th Floor
San Jose, CA 95119

Invoice Date: Jul 22, 2022
Invoice #: INV158597431
Payment Terms: Due Upon Receipt
Due Date: Jul 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave. B
Sioux Lookout, Ontario p8T 1H5
Canada

Purchase Order Number:

settingsunmusic@gmail.com

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave. B
Sioux Lookout, Ontario p8T 1H5
Canada

[Zoom W-9](#)

settingsunmusic@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jul 22, 2022-Aug 21, 2022	CAD20.00	CAD2.60	CAD22.60
Subtotal				CAD20.00
Total (Including Taxes, Fees & Surcharges)				CAD22.60 ✓
Invoice Balance				CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Invoice

zoom

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

Invoice Date: Jun 22, 2022
Invoice #: INV154018975
Payment Terms: Due Upon Receipt
Due Date: Jun 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Jun 22, 2022-Jul 21, 2022	CAD20.00	CAD2.60	CAD22.60
Subtotal				CAD20.00
Total (Including Taxes, Fees & Surcharges)				CAD22.60 ✓
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/Standard	Harmonized Sales Tax (HST) 13.000%	State	CAD20.00	CAD2.60

Invoice

Zoom

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

Invoice Date: May 22, 2022
Invoice #: INV149273964
Payment Terms: Due Upon Receipt
Due Date: May 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	May 22, 2022-Jun 21, 2022	CAD20.00	CAD2.60	CAD22.60
Subtotal				CAD20.00
Total (Including Taxes, Fees & Surcharges)				CAD22.60 ✓
Invoice Balance				CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Harmonized Sales Tax (HST) 13.000%	State	CAD20.00	CAD2.60

Invoice

zoom

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

Invoice Date: Apr 22, 2022
Invoice #: INV144390570
Payment Terms: Due Upon Receipt
Due Date: Apr 22, 2022
Account Number: 3017022554
Currency: CAD
Account Information: Stallone Quequish

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Bill To Address: 42 Seventh Ave, B
Sioux Lookout, Ontario p8T 1H5
Canada

settingsunmusic@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: CAD20.00	Apr 22, 2022-May 21, 2022	CAD20.00	CAD2.60	CAD22.60
		Subtotal		CAD20.00
		Total (Including Taxes, Fees & Surcharges)		CAD22.60 ✓
		Invoice Balance		CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	Harmonized Sales Tax (HST) 13.000%	State	CAD20.00	CAD2.60