



INVOICE

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

Invoice Date: 03/18/2021
Invoice #: INV74960056
Payment Terms: Due Upon Receipt
Due Date: 03/18/2021
Account Number: 5002020148
Currency: USD
Account Information: Life Transformer Ministries
SW Region, Ombe
Mutengene, Sout West 00237
Cameroon

Remittance Details should be sent to:
Finance@zoom.us

ltmint2014@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 10 Unit Price: \$19.99	03/18/2021-04/17/2021	\$199.90	\$0.00	\$199.90

INVOICE TOTALS		
	Subtotal:	\$199.90
	Total (Including Tax):	\$199.90
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Invoice Total				\$199.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/18/2021	P-80890457	Payment		(\$199.90)



INVOICE

Invoice Balance

\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.