



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> 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
<b>Charge Name: Standard Biz Monthly</b> Quantity: 10 Unit Price: \$19.99	03/18/2021-04/17/2021	\$199.90	\$0.00	\$199.90

INVOICE TOTALS	
<b>Subtotal:</b>	\$199.90
<b>Total (Including Tax):</b>	\$199.90
<b>Invoice Balance:</b>	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

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



INVOICE

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<b>Invoice Balance</b>
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<b>\$0.00</b>
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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.