



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

Invoice Date: 06/23/2020
Invoice #: INV27407401
Payment Terms: Net 30
Due Date: 07/23/2020
Account Number: 52908061
Currency: USD
Account Information: City of Ann Arbor
301 E HURON ST,
ANN ARBOR, Michigan 48104
United States
jennifer@a2gov.org

For ACH and Wire Transfer payment:
Account Name: Zoom Video Communications, Inc.
Bank Name: Wells Fargo Bank
Account Number: 3088920149
Routing Number(WT): 121000248
Routing Number(ACH): 121042882
SWIFT Code: WFBIUS6S

OR send check payment to:
Zoom Video Communications Inc.
PO BOX 398843
San Francisco, CA
94139-8843

Purchase Order #:

TaxExemptCertificateID: Rev 03-64

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 60 Unit Price: \$19.99	06/23/2020-07/22/2020	\$1,199.40	\$0.00	\$1,199.40
Charge Name: Audio License Unlimited US and Canada Monthly Quantity: 60 Unit Price: \$5.00	06/23/2020-07/22/2020	\$300.00	\$0.00	\$300.00
Charge Name: Webinar 100 Monthly Quantity: 41 Unit Price: \$40.00	06/23/2020-07/22/2020	\$1,640.00	\$0.00	\$1,640.00
Charge Name: Webinar 500 Monthly Quantity: 3 Unit Price: \$140.00	06/23/2020-07/22/2020	\$420.00	\$0.00	\$420.00



INVOICE TOTALS		
	Subtotal:	\$3,559.40
	Total (Including Tax):	\$3,559.40
	Invoice Balance:	\$3,559.40

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