



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

Invoice Date: 03/23/2021
Invoice #: INV75993447
Payment Terms: Net 30
Due Date: 04/22/2021
Account Number: XXX
Currency: USD
Account Information: City of Ann Arbor
301 E HURON ST,
ANN ARBOR, Michigan 48104
United States

accountspayable@a2gov.org

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

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

Purchase Order Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Biz Monthly Quantity: 81 Unit Price: \$19.99	03/23/2021-04/22/2021	\$1,619.19	\$0.00	\$1,619.19
Charge Name: Audio License Unlimited US and Canada Monthly Quantity: 81 Unit Price: \$5.00	03/23/2021-04/22/2021	\$405.00	\$0.00	\$405.00
Charge Name: Webinar 100 Monthly Quantity: 42 Unit Price: \$40.00	03/23/2021-04/22/2021	\$1,680.00	\$0.00	\$1,680.00



INVOICE

Charge Name: Webinar 500 Monthly Quantity: 2 Unit Price: \$140.00	03/23/2021-04/22/2021	\$280.00	\$0.00	\$280.00
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INVOICE TOTALS	
	Subtotal: \$3,984.19
	Total (Including Tax): \$3,984.19
	Invoice Balance: \$0.00

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

TRANSACTIONS				
			Invoice Total	\$3,984.19
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/12/2021	P-86447848	Payment		(\$3,984.19)
			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.