

Invoice



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

Invoice Date: Jan 25, 2022
Invoice #: INV129620624
Payment Terms: Due Upon Receipt
Due Date: Jan 25, 2022
Account Number: 5001414341
Currency: CAD
Account Information: Marie-Terese Little

Zoom GST/HST Number: 786 568 113 RT 0001

Sold To Address: 5060 LaBonne ROAD,
Victoria, British Columbia V9C 4C5
Canada

marietereselittle@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: 5060 LaBonne ROAD,
Victoria, British Columbia V9C 4C5
Canada

marietereselittle@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 23, 2022-Jan 22, 2023	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Tax)		CAD224.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00

Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD24.00

Transactions

Invoice Total **CAD224.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 26, 2022	P-145710461	Payment		(CAD224.00)
			Invoice Balance	CAD0.00

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