



INVOICE

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

Invoice Date: 09/25/2018
 Invoice #: INV04287714
 Payment Terms: Due Upon Receipt
 Due Date: 09/25/2018
 Account Number: 50014547
 Currency: USD
 Account Information: National Speakers Association, NYC
 PO Box 998, Grand Central Station
 New York, New York 10163
 United States
 admin@nsanyc.org

Purchase Order #:

VAT ID:

CHARGE SUMMARY

Charge Detail	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$9.99	09/25/2018-10/24/2018	\$9.99	\$0.89	\$10.88
Charge Name: Webinar 100 Monthly Quantity: 1 Unit Price: \$30.00	09/25/2018-10/24/2018	\$30.00	\$2.66	\$32.66

INVOICE TOTALS

	Subtotal:	\$39.99
	Total (Including Tax):	\$43.54
	Invoice Balance:	\$0.00

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
09/25/2018	P-04492568	Payment			(\$43.54)
				Invoice Balance	\$0.00