

Invoice



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

Invoice Date: Aug 18, 2021
Invoice #: INV102978641
Payment Terms: Due Upon Receipt
Due Date: Aug 18, 2021
Account Number: 111313555
Currency: USD
Account Information: Lincolnwood SD74

Federal Employer ID Number: 61-1648780

Sold To Address: 6950 N EAST PRAIRIE RD,
LINCOLNWOOD, Illinois 60712
United States

Purchase Order Number:
220116

Tax Exempt Certificate ID: E99978296

cedman@sd74.org

[Zoom W-9](#)

Bill To Address: 6950 N EAST PRAIRIE RD,
LINCOLNWOOD, Illinois 60712
United States

cedman@sd74.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Education Annual				
Quantity: 150 Unit Price: \$50.00	Aug 18, 2021-Aug 17, 2022	\$7,500.00	\$0.00	\$7,500.00
		Subtotal		\$7,500.00
		Total (Including Tax)		\$7,500.00
		Invoice Balance		\$7,500.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Want to streamline your ability to pay outstanding invoices? Switch over to ACH today where you can enter your bank credentials online and use this for future payments. Simply navigate to zoom.us/billing/payment click 'Edit' on the Payment Method section and change your payment method to ACH. Have questions? Go to zoom.us/billing/contactus to learn more.