Invoice

zoom

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Jun 9, 2021 Invoice #: INV90757032

Payment Terms: Due Upon Receipt

Due Date: Jun 9, 2021
Account Number: 2001753511
Currency: CAD

Account Information: AADM

Sold To Address: 500 Place d'armes, Bureau 1940

Montréal, Quebec H2Y 2W2

Canada

lsn@legroupenouraie.com

Bill To Address: 500 Place d'armes, Bureau 1940

Montréal, Quebec H2Y 2W2

Canada

lsn@legroupenouraie.com

Zoom GST/HST Number: 786 568 113 RT 0001 Zoom QST Number: 1227494057 TQ 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL	
Charge Name: Webinar 100 - 1 Month					
Quantity: 1 Unit Price: CAD53.00	Jun 9, 2021-Jul 8, 2021	CAD53.00	CAD7.94	CAD60.94	
		Subtotal		CAD53.00	
		Total (Including Tax)		CAD60.94	
		Invoice Balan	ce	CAD0.00	

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Webinar 100 - 1 Month	Quebec Sales Tax (QST) 9.975%	State	CAD53.00	CAD5.29

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Webinar 100 - 1 Month	Goods and Service Tax (GST) 5.000%	Federal	CAD53.00		CAD2.65
				Total Tax	CAD7.94

Transactions

			Invoice Total	CAD60.94
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 9, 2021	P-98744118	Payment		(CAD60.94)
			Invoice Balance	CAD0.00

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