Invoice

San Jose, CA 95113

Invoice Date: Mar 1, 2023
Invoice #: INV191148275
Payment Terms: Due Upon Receipt

Due Date: Mar 1, 2023 Account Number: 3023981461

Currency: USD

Payment Method: Visa ********4222

Account Information: Mafam galil

Zoom W-9

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: Misgav israel,

Misgav, Israel 2017900

Israel

mafam.galil@gmail.com

Bill To Address: Misgav israel,

Misgav, Israel 2017900

Israel

mafam.galil@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: \$149.90	Mar 1, 2023 - Feb 29, 2024	\$149.90	\$0.00	\$149.90
			\$149.90	
		Total (Including Taxes, Fees & Surcharges)		\$149.90
Invoice Balance		\$0.00		

Taxes, Fees & Surcharge Details

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

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 1, 2023	CBA-07439450	Credit Balance Adjustment		\$-124.92
May 4, 2023	P-234747828	Payment		\$-24.98
			Invoice Balance	\$0.00

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