

Invoice



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

Invoice Date: Aug 10, 2023
Invoice #: INV214335503
Payment Terms: Due Upon Receipt
Due Date: Aug 10, 2023
Account Number: 129949328
Currency: USD
Payment Method: MasterCard *****5812
Account Information: Casacade River Community Club

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Sold To Address: PO Box 141,
Marblemount, Washington 98267
United States
3608732222
Office@cascaderiverpark.com

Bill To Address: PO Box 141,
Marblemount, Washington 98267
United States
3608732222
Office@cascaderiverpark.com

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & SURCHARGES | TOTAL |
|--|-----------------------------|----------|--|---------------|
| Charge Name: Cloud Recording 30 GB -- Proration Quantity: 1 Unit Price: \$10.00 | Aug 10, 2023 - Aug 21, 2023 | \$3.87 | \$0.32 | \$4.19 |
| | | | Subtotal | \$3.87 |
| | | | Total (Including Taxes, Fees & Surcharges) | \$4.19 |
| | | | Invoice Balance | \$0.00 |

Taxes, Fees & Surcharge Details

| CHARGE NAME | TAX, FEE OR SURCHARGE NAME | JURISDICTION | CHARGE AMOUNT | TAX, FEE OR SURCHARGE AMOUNT |
|--|----------------------------|--------------|---------------|------------------------------|
| Cloud Recording 30 GB | Sales Tax | State | \$3.87 | \$0.25 |
| Cloud Recording 30 GB | Sales Tax | County | \$3.87 | \$0.07 |
| Total (Including Taxes, Fees & Surcharges) | | | | \$0.32 |

Transactions

| | |
|---------------|--------|
| Invoice Total | \$4.19 |
|---------------|--------|

| TRANSACTION DATE | TRANSACTION NUMBER | TRANSACTION TYPE | DESCRIPTION | APPLIED AMOUNT |
|------------------|--------------------|------------------|-------------|----------------|
| Aug 10, 2023 | P-253047065 | Payment | | \$-4.19 |
| Invoice Balance | | | | \$0.00 |

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