INVOICE

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

Invoice Date:	10/31/2020
Invoice #:	INV49629578
Payment Terms:	Due Upon Receipt
Due Date:	10/31/2020
Account Number	3006399937
Currency:	USD
Account Information:	MBARI 7700 SANDHOLDT RD, MOSS LANDING, California 95039 United States alana.sherman@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: $14.99	*10/31/2020-11/29/2020*	*$14.99*	*$0.00*	*$14.99*

INVOICE TOTALS

Subtotal:	$14.99
Total (Including Tax):	$14.99
Invoice Balance:	$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	**$0.00**

TRANSACTIONS

Invoice Total	**$14.99**

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/31/2020	P-53320068	Payment		($14.99)
			Invoice Balance	**$0.00**

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