



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

Invoice Date: 03/20/2020  
Invoice #: INV12249768  
Payment Terms: Due Upon Receipt  
Due Date: 03/20/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada  
frb5@hotmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	03/20/2020-04/19/2020	CAD20.00	CAD0.00	CAD20.00

## INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD20.00
	<b>Invoice Balance:</b>	CAD0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>CAD0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>CAD20.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/20/2020	P-13027918	Payment		(CAD20.00)
<b>Invoice Balance</b>				<b>CAD0.00</b>



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Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
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Invoice Date: 03/31/2020  
Invoice #: INV13784826  
Payment Terms: Due Upon Receipt  
Due Date: 03/31/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada  
frb5@hotmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly -- Proration Credit</b> Quantity: 1 Unit Price: CAD20.00	03/31/2020-04/19/2020	(CAD12.90)	CAD0.00	(CAD12.90)
<b>Charge Name: Standard Pro Monthly -- Proration</b> Quantity: 2 Unit Price: CAD20.00	03/31/2020-04/19/2020	CAD25.81	CAD0.00	CAD25.81

#### INVOICE TOTALS

<b>Subtotal:</b>	CAD12.91
<b>Total (Including Tax):</b>	CAD12.91
<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>CAD0.00</b>

#### TRANSACTIONS

<b>Invoice Total</b>				<b>CAD12.91</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

03/31/2020	P-14563211	Payment		(CAD12.91)
			Invoice <b>Balance</b>	CAD0.00

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Zoom Video Communications Inc.  
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Invoice Date: 04/20/2020  
Invoice #: INV16399451  
Payment Terms: Due Upon Receipt  
Due Date: 04/20/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada  
frb5@hotmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	04/20/2020-05/19/2020	CAD20.00	CAD0.00	CAD20.00

## INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD20.00
	<b>Invoice Balance:</b>	CAD0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>CAD0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>CAD20.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/20/2020	P-17169618	Payment		(CAD20.00)
<b>Invoice Balance</b>				<b>CAD0.00</b>



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Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
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Invoice Date: 05/20/2020  
Invoice #: INV21638686  
Payment Terms: Due Upon Receipt  
Due Date: 05/20/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada  
frb5@hotmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	05/20/2020-06/19/2020	CAD20.00	CAD0.00	CAD20.00

## INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD20.00
	<b>Invoice Balance:</b>	CAD0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>CAD0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>CAD20.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/20/2020	P-22686329	Payment		(CAD20.00)
<b>Invoice Balance</b>				<b>CAD0.00</b>



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Zoom GST/HST Number: 786 568 113 RT 0001

Invoice Date: 06/20/2020  
Invoice #: INV26910090  
Payment Terms: Due Upon Receipt  
Due Date: 06/20/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada

frb5@hotmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	06/20/2020-07/19/2020	CAD20.00	CAD1.00	CAD21.00

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD21.00
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD1.00</b>

#### TRANSACTIONS

<b>Invoice Total</b>				<b>CAD21.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/20/2020	P-28412989	Payment		(CAD21.00)
			<b>Invoice Balance</b>	CAD0.00

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Zoom GST/HST Number: 786 568 113 RT 0001  
Zoom QST Number: 122749057 TQ 0001

Invoice Date: 07/20/2020  
Invoice #: INV31995157  
Payment Terms: Due Upon Receipt  
Due Date: 07/20/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada

Purchase Order Number:

frb5@hotmail.com

Customer VAT/Tax Number:

[Zoom W-9](#)

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	07/20/2020-08/19/2020	CAD20.00	CAD3.00	CAD23.00

**INVOICE TOTALS**

	<b>Subtotal:</b>	CAD20.00
	<b>Total (Including Tax):</b>	CAD23.00
	<b>Invoice Balance:</b>	CAD0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Quebec Sales Tax (QST) 9.975%	State	CAD20.00	CAD2.00
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD3.00</b>

**TRANSACTIONS**

<b>Invoice Total</b>				<b>CAD23.00</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

07/20/2020	P-33947328	Payment		(CAD23.00)
			Invoice <b>Balance</b>	CAD0.00

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Zoom GST/HST Number: 786 568 113 RT 0001  
Zoom QST Number: 122749057 TQ 0001

Invoice Date: 07/23/2020  
Invoice #: INV32620088  
Payment Terms: Due Upon Receipt  
Due Date: 07/23/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada

Purchase Order Number:

frb5@hotmail.com

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly -- Proration Credit</b> Quantity: 1 Unit Price: CAD20.00	07/23/2020-08/19/2020	(CAD18.06)	(CAD2.70)	(CAD20.76)
<b>Charge Name: Standard Pro Monthly -- Proration</b> Quantity: 2 Unit Price: CAD20.00	07/23/2020-08/19/2020	CAD36.13	CAD5.41	CAD41.54

INVOICE TOTALS	
<b>Subtotal:</b>	CAD18.07
<b>Total (Including Tax):</b>	CAD20.78
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Quebec Sales Tax (QST) 9.975%	State	(CAD18.06)	(CAD1.80)
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	(CAD18.06)	(CAD0.90)
Standard Pro Monthly	Quebec Sales Tax (QST) 9.975%	State	CAD36.13	CAD3.60
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD36.13	CAD1.81
			<b>Total Tax</b>	<b>CAD2.71</b>

TRANSACTIONS				
Invoice Total				CAD20.78
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/23/2020	P-34511249	Payment		(CAD20.78)
Invoice <b>Balance</b>				CAD0.00

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Zoom GST/HST Number: 786 568 113 RT 0001  
Zoom QST Number: 122749057 TQ 0001

Invoice Date: 07/23/2020  
Invoice #: INV32620146  
Payment Terms: Due Upon Receipt  
Due Date: 07/23/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada

Purchase Order Number:

frb5@hotmail.com

Customer VAT/Tax Number:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: 500 Participants meeting Monthly -- Proration</b> Quantity: 2 Unit Price: CAD67.00	07/23/2020-08/19/2020	CAD121.03	CAD18.12	CAD139.15

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD121.03
	<b>Total (Including Tax):</b>	CAD139.15
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting Monthly	Quebec Sales Tax (QST) 9.975%	State	CAD121.03	CAD12.07
500 Participants meeting Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD121.03	CAD6.05
			<b>Total Tax</b>	<b>CAD18.12</b>

#### TRANSACTIONS

<b>Invoice Total</b>				<b>CAD139.15</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

07/23/2020	P-34511313	Payment		(CAD139.15)
Invoice <b>Balance</b>				CAD0.00

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Zoom GST/HST Number: 786 568 113 RT 0001  
Zoom QST Number: 122749057 TQ 0001

Invoice Date: 07/24/2020  
Invoice #: INV32684481  
Payment Terms: Due Upon Receipt  
Due Date: 07/24/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada

Purchase Order Number:

frb5@hotmail.com

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly -- Proration Credit</b> Quantity: 2 Unit Price: CAD20.00	07/24/2020-08/19/2020	(CAD34.84)	(CAD5.22)	(CAD40.06)
<b>Charge Name: Standard Pro Monthly -- Proration</b> Quantity: 3 Unit Price: CAD20.00	07/24/2020-08/19/2020	CAD52.26	CAD7.82	CAD60.08

INVOICE TOTALS	
<b>Subtotal:</b>	CAD17.42
<b>Total (Including Tax):</b>	CAD20.02
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Quebec Sales Tax (QST) 9.975%	State	(CAD34.84)	(CAD3.48)
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	(CAD34.84)	(CAD1.74)
Standard Pro Monthly	Quebec Sales Tax (QST) 9.975%	State	CAD52.26	CAD5.21
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD52.26	CAD2.61
			<b>Total Tax</b>	<b>CAD2.60</b>

TRANSACTIONS				
Invoice Total				CAD20.02
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/24/2020	P-34620206	Payment		(CAD20.02)
Invoice <b>Balance</b>				CAD0.00

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Zoom GST/HST Number: 786 568 113 RT 0001  
Zoom QST Number: 122749057 TQ 0001

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

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Invoice Date: 08/20/2020  
Invoice #: INV37101628  
Payment Terms: Due Upon Receipt  
Due Date: 08/20/2020  
Account Number: 112262900  
Currency: CAD  
Account Information: Réunion Virtuel  
valleyfield,  
valleyfield, Quebec j6t5h5  
Canada  
frb5@hotmail.com

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 3 Unit Price: CAD20.00	08/20/2020-09/19/2020	CAD60.00	CAD8.99	CAD68.99
<b>Charge Name: 500 Participants meeting Monthly</b> Quantity: 2 Unit Price: CAD67.00	08/20/2020-09/19/2020	CAD134.00	CAD20.07	CAD154.07

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD194.00
	<b>Total (Including Tax):</b>	CAD223.06
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting Monthly	Quebec Sales Tax (QST) 9.975%	State	CAD134.00	CAD13.37
500 Participants meeting Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD134.00	CAD6.70
Standard Pro Monthly	Quebec Sales Tax (QST) 9.975%	State	CAD60.00	CAD5.99



INVOICE

Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD60.00	CAD3.00
			<b>Total Tax</b>	<b>CAD29.06</b>

TRANSACTIONS				
Invoice Total				CAD223.06
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/20/2020	P-39557028	Payment		(CAD223.06)
			Invoice <b>Balance</b>	CAD0.00

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