



INVOICE

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

Invoice Date: 02/22/2021
 Invoice #: INV70223070
 Payment Terms: Net 30
 Due Date: 03/24/2021
 Account Number: 51823525
 Currency: USD
 Account Information: Ravenswood City School District
 2120 Euclid Avenue,
 East Palo Alto, California 94303
 United States

lburenin@ravenswoodschools.org

For ACH and Wire Transfer payment:
 Account Name: Zoom Video Communications, Inc.
 Bank Name: Wells Fargo Bank
 Account Number: 3088920149
 Routing Number(WT): 121000248
 Routing Number(ACH): 121042882
 SWIFT Code: WFBUIUS6S

OR send check payment to:
 Zoom Video Communications Inc.
 PO BOX 398843
 San Francisco, CA
 94139-8843

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



Zoom Meetings Education

QTY	BILLING PERIOD	SERVICE EFFECTIVE DATE	STATUS	NEXT INVOICE DATE:	Mar 12, 2021
163	Annual	Mar 12, 2020	Active	NEXT INVOICE AMOUNT:	\$8,150

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Video Webinar 100 participants

QTY	BILLING PERIOD	SERVICE EFFECTIVE DATE	STATUS	NEXT INVOICE DATE:	Mar 12, 2021
1	Annual	Mar 12, 2020	Active	NEXT INVOICE AMOUNT:	\$400

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