



## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> 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: WFBUS6S

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
163	Annual	Mar 12, 2020	Active

NEXT INVOICE DATE: Mar 12, 2021  
NEXT INVOICE AMOUNT: \$8,150

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### Video Webinar 100 participants

QTY	BILLING PERIOD	SERVICE EFFECTIVE DATE	STATUS
1	Annual	Mar 12, 2020	Active

NEXT INVOICE DATE: Mar 12, 2021  
NEXT INVOICE AMOUNT: \$400

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