

# Invoice



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

**Invoice Date:** Apr 10, 2026  
**Invoice #:** INV349383003  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Apr 10, 2026  
**Account Number:** 5033693605  
**Currency:** USD  
**Payment Method:** MasterCard \*\*\*\*\*8257  
**Account Information:** Woodland Estates Homeowners Association

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

**Sold To Address:** *Craig D Williams* ← *TO* *paid by Professional TAXES*  
25100 Harborside Blvd,  
Punta Gorda, Florida 33955  
United States  
8454644222  
hoazoom@woodlandstatesfl.com

**Bill To Address:** *Craig D Williams*  
25100 Harborside Blvd,  
Punta Gorda, Florida 33955  
United States  
8454644222  
hoazoom@woodlandstatesfl.com

## Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name:</b> Zoom Workplace Pro Annual Quantity: 1 Unit Price: \$169.90	Apr 10, 2026 - Apr 9, 2027	\$169.90	\$0.00	<b>\$169.90</b>
			Subtotal	<b>\$169.90</b>
			Total (Including Taxes, Fees & Surcharges)	<b>\$169.90</b>
			Invoice Balance	<b>\$0.00</b>

## Taxes, Fees & Surcharge Details