

Receipt for Andrew Weaver

Account ID [REDACTED]



Invoice/Payment Date
Jun 20, 2020, 12:06 PM

Payment Method
MasterCard [REDACTED]
Reference Number: VDHEWU2CH2

Paid

\$300.00 CAD

Transaction ID
3107380749375815-5950638

You made this manual payment.

Product Type
Facebook

Campaigns

Event: Virtual town hall: BC's post covid-19 future		\$200.00
From Jun 10, 2020, 12:00 AM to Jun 17, 2020, 11:59 PM		
Event: Virtual town hall: BC's post covid-19 future	30,691 Impressions	\$200.00
Post: "Join us on June 17 for a virtual town hall hosted..."		\$100.00
From Jun 10, 2020, 12:00 AM to Jun 17, 2020, 11:59 PM		
Post: "Join us on June 17 for a virtual town hall hosted..."	8,219 impressions	\$100.00



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

Zoom GST/HST Number: [REDACTED]

Purchase Order #:

VAT ID:

[Zoom W-9](#)

Invoice Date: 06/04/2020
Invoice #: INV24376384
Payment Terms: Due Upon Receipt
Due Date: 06/04/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: [REDACTED]

Victoria, British Columbia [REDACTED]
Canada

[REDACTED]@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	06/04/2020-07/03/2020	CAD20.00	CAD1.00	CAD21.00
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: CAD186.00	06/04/2020-07/03/2020	CAD186.00	CAD9.30	CAD195.30

INVOICE TOTALS

	Subtotal:	CAD206.00
	Total (Including Tax):	CAD216.30
	Invoice Balance:	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
Webinar 500 - 1 Month	Goods and Service Tax (GST) 0.05	Federal	CAD186.00	CAD9.30
			Total Tax	CAD10.30

TRANSACTIONS



INVOICE

Invoice Total				CAD216.30
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/04/2020	P-25582830	Payment		(CAD216.30)
Invoice Balance				CAD0.00

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