

Receipt



PLURALSIGHT

Invoice Date: 03/02/2022
Invoice #: INV10878015
Payment Terms: Due Upon Receipt
Due Date: 03/02/2022

Account Number: A03422015
Account Name: Alexander Jauregui
Account Currency: USD
Company:
VAT ID / TAX ID:

Paid To:

Pluralsight, LLC
42 Future Way
Draper, UT 84020
United States

US Tax ID: 20-1279619
EU VAT ID: EU826020045
UK VAT ID: 321145157
Australia GST: 3000 0927 2938
India GST: 9918USA29021OSD
India PAN: AAHCP5337K
Quebec QST: NR00001210
Russia INN: 9909532055
SAC Code: 998433
DUNS: 044005160

Bill To:

Alexander Jauregui
bryan.ja@alliedglobalbpo.com
20 calle 18-23 zona 10 of 205
Guatemala
Guatemala
01010
Guatemala

Sold To:

Alexander Jauregui
bryan.ja@alliedglobalbpo.com
20 calle 18-23 zona 10 of 205
Guatemala
Guatemala
01010
Guatemala

Service Period	Subscription Details	Subtotal	Tax	TOTAL
03/02/2022-03/01/2023	Individual (Annual - GT only)	\$159.00	\$0.00	\$159.00

Code:

Gross Amount: \$159.00
Discount: \$0.00
Subtotal: \$159.00
Tax*: \$0.00
Total: \$159.00
Invoice Balance: \$0.00

Transactions			
Transaction Date	Transaction Number	Transaction Type	Amount
03/02/2022	P-07419143	Payment	(\$159.00)

Terms & Conditions

Pluralsight Terms and Conditions are available to view at <https://www.pluralsight.com/terms>. Please direct all questions to AR@pluralsight.com.

* If sales tax was not collected on this invoice, you may owe use tax to your resident taxing authority based on total sales price shown above. Please consult your tax adviser.