

# Invoice

**Remit To:**

CyberSource Corporation  
PO BOX 742842  
Los Angeles, CA 90074-2842  
[+1 \(800\) 709-7779](tel:+18007097779)  
[www.cybersource.com](http://www.cybersource.com)

**Invoice Number:** 497219430513**Invoice Date:** AUG 31, 2025**Period:** AUG 01 - AUG 31, 2025**Terms:** Net 60 days**Customer ID:** 4440618**Invoice Currency:** USD**Bill To:**

PepsiCo, Inc.  
Frito-Lay North America, Inc.  
7701 Legacy Dr  
PLANO, Texas, 75024  
United States

**PO**

M412890247

# PO: M412890247

**Invoice Summary**

Description	Transaction Quantity	Payment Volume (Pricing Cur.)	Amount (USD)	Tax (USD)	Amount Due (USD)
CYBS ACH Credit	4,012		361.08	0.00	361.08
CYBS ACH Debit	57,010		5,130.90	0.00	5,130.90
Credit Card Transaction Fraud Management Essentials	55,916		6,598.09	0.00	6,598.09
Advanced Support (Monthly)	1		800.00	0.00	800.00
Payment Tokenization Monthly Fee(TMS)	193,071		1,000.00	0.00	1,000.00
<b>Totals</b>		<b>USD</b>	<b>13,890.07</b>	<b>0.00</b>	<b>13,890.07</b>
<b>Total Due</b>					<b>13,890.07</b>
Total Taxable Billing Amount					13,890.07
Tax					0.00

Please remit full invoice amount. Please do not withhold any bank charges and/or applicable taxes.

To pay your invoice by card, please utilize this payment link by clicking [here](#).

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**Invoice Detail**

Description	Transaction Quantity	Price	Pricing Cur.	Payment Volume	Rate	Amount (Pricing Cur.)	Amount (USD)	Tax Rate	Tax (USD)	Amount Due (USD)
PepsiCo, Inc.										
<b>CyberSource Login:</b> 4440618_D										
(M412890247)										
Credit Card Transaction Fraud Management Essentials	55,916	0.118	USD			6,598.09	6,598.09	0%	0.00	6,598.09
<b>Sub Total</b>							6,598.09		0.00	6,598.09
<b>CyberSource Login:</b> s2u_canada										
Contact : Seth Lee										
(M412890247)										
CYBS ACH Credit	43	0.09	USD			3.87	3.87	0%	0.00	3.87
CYBS ACH Debit	1,740	0.09	USD			156.60	156.60	0%	0.00	156.60
<b>Sub Total</b>							160.47		0.00	160.47

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**Terms:** Net 60 days  
**Customer ID:** 4440618  
**Invoice Currency:** USD

Description	Transaction Quantity	Price	Pricing Cur.	Payment Volume	Rate	Amount (Pricing Cur.)	Amount (USD)	Tax Rate	Tax (USD)	Amount Due (USD)
<b>CyberSource Login:</b> <i>s2u_dev</i> Contact : Seth Lee (M412890247)										
CYBS ACH Credit	3,969	0.09	USD			357.21	357.21	0%	0.00	357.21
CYBS ACH Debit	55,270	0.09	USD			4,974.30	4,974.30	0%	0.00	4,974.30
<b>Sub Total</b>							5,331.51		0.00	5,331.51
PepsiCo, Inc.										
Advanced Support (Monthly)	1	800.00	USD			800.00	800.00	0%	0.00	800.00
Payment Tokenization Monthly Fee(TMS)	193,071	1,000.00	USD			1,000.00	1,000.00	0%	0.00	1,000.00
<b>Sub Total</b>							1,800.00		0.00	1,800.00
<b>Total</b>							<b>USD</b> 13,890.07		0.00	13,890.07
<b>Total Due</b>									<b>13,890.07</b>	
Total Taxable Billing Amount										13,890.07
Tax										0.00

The transaction payment volume (if applicable) is shown in the contractual pricing currency.

If you have any billing questions or concerns, please contact us at +1 (800) 709-7779.  
When issuing payment, please include the CyberSource invoice number on the payment transfer or check. Payment details should be sent to [CyberSourcePayments@visa.com](mailto:CyberSourcePayments@visa.com).

**From:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>  
**Sent:** Fri, 5 Sep 2025 13:20:15 (UTC)  
**To:** svcimagingspaboxprod@pepsico.com  
**Subject:** FW: Cybersource Invoice 497219430513

Original Number of Attachments : 1  
Original Attachment Names: CyberSource Invoice 497219430513.pdf  
Number of forwarded PDF's: 1  
Number of forwarded Non PDF files: 0

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**From:** Winters, Anita {PEP} <Anita.Winters@pepsico.com>  
**Sent:** Friday, September 5, 2025 1:19:29 PM  
**To:** SPA - PepsiCo Nass AP Invoice Submission <nassapInvoiceSubmission@pepsico.com>  
**Cc:** ZimmermanJones, Laura {PEP} <Laura.ZimmermanJones@pepsico.com>; Noriega, César {PEP} <Cesar.Noriega@pepsico.com>; Gibbons, Erik {PEP} <Erik.Gibbons@pepsico.com>  
**Subject:** Cybersource Invoice 497219430513

Imaging team

The attached invoice is ready for processing against MyBuy PO

**M412890247**

Please let me know if there are any questions or concerns regarding this invoice request.

Thank you!

Be Safe and Stay Well!!!

Me ☺

Anita Winters

Proud PepsiCo Ambassador

Sr. Admin Assistant to Brad Jordan | Sr Vice President | FLNA Transformation

Sr. Admin Assistant to Lucas Ciccarelli | Vice President | Sales Technology Frontline Sales Systems

Sr. Admin Assistant to Derek Rude | Vice President | GTM Sales Enablement

☎: 312.821.2228 | ✉: [anita.winters@pepsico.com](mailto:anita.winters@pepsico.com)