INVOICE

Customer Bill-to:
David Ramirez
65 Oakland Ave
West Hempstead, NY 11552

Customer Ship-to:
David Ramirez
65 Oakland Ave
West Hempstead, NY 11552

Pearson Education, Inc.
221 River Street
Hoboken, NJ 07030
Tel: 1-800-843-0019
Email:
credit@pearson.com
Tax ID No:
22-1603684

Invoice Number :	19810500
Delivery Number :	
Date :	26-SEP-2022
Due Date :	26-SEP-2022
Payment Terms :	IMMEDIATE
Customer Account :	14011481
Order Number :	49174389
Currency :	USD
Shipment Terms :	Prepaid
Certiport Customer ID :	
Purchase Order Number :	David Ramirez26-SEP-22 17:52:40
Number of Pages :	Page **1** of **2**

Total Ordered Quantity (No. Of Items)	:		1
Net Amount	:	USD	$74.99
Tax Total	:	USD	$6.47
Invoice Total	:	USD	$81.46
Amount Due	:	USD	$0.00

Do not send additional payment for this invoice

**** CREDIT CARD REMITTANCE OF $81.46 PROCESSED ON 26-SEP-22 ****

Order Number	PO Number	Item Number	Item Description	Return-able	Quantity	List Price	Net Price	Tax	Line Total
49174389	David Ramirez26-SEP-22 17:52:40	9780135813379	MyLab Math with Pearson eText -- Instant Access -- for Precalculus Enhanced with Graphing Utilities (18-Weeks)	No	1	74.99	74.99	6.47	81.46

Invoice Total	Subtotal	Total Other Charges	Total Tax	Invoice Total
	USD	USD	USD	USD
	$74.99	$0.00	$6.47	$81.46