



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	Do not send additional payment for this invoice
Net Amount :			USD \$74.99	
Tax Total :			USD \$6.47	
Invoice Total :			USD \$81.46	
Amount Due :			USD \$0.00	
**** CREDIT CARD REMITTANCE OF \$81.46 PROCESSED ON 26-SEP-22 ****				

Invoice Number: 19810500									Page 2 of 2
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

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase: <https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>

For questions, please visit our support site at: <https://support.pearson.com/getsupport/s/contactsupport>

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