Borja, Jose

From: PearsonVUEConfirmation@pearson.com
Sent: Thursday, August 1, 2019 10:54 AM

To: Borja, Jose

Subject: Pearson VUE Confirmation of Payment

PLEASE DO NOT RESPOND TO THIS E-MAIL



This is an invoice for your order and should be kept as your receipt.

Pearson VUE INVOICE

5601 Green Valley Drive Bloomington MN 55437 UNITED STATES

Invoice Number: 0051-

2623-5786

US Tax ID: 41-0850527

Transaction Date:

Thursday, August 1, 2019

Ship To: Bill To:

Jose Borja jose m borja 5 Brown Dr 5 Brown Dr

Churchville, Pennsylvania 18966 Churchville, Pennsylvania 18966

United States United States

| Quantity | Item ID | Description | Shipped To | Unit Price | Amount | |
|--|-----------|---|---|------------|--------|-----|
| 1 | 359176132 | CLF-C01 AWS Certified Cloud Practitioner English Appointment: Friday, August 2, 2019 1:15:00 PM EDT TESTING CENTER LOCATION Bucks County Community College 275 Swamp Road Gateway Center, 1st Floor, Front Desk Newtown, Pennsylvania 18940 United States | Candidate ID: AWS01002051 Candidate Name: Jose Borja | 100.00 | 100.00 | USD |
| 1 | 359176134 | Third Quarter Employee Discount - 50% | Not Applicable | -50.00 | -50.00 | USD |
| Pearson VUE represents and warrants that Cardholder authorizes payment in the Total | | | | | 50.00 | USD |
| Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card. | | | | Shipping: | 0.00 | USD |
| | | | | Tax | 0.00 | USD |

| | Total | 50.00 | USD |
|--|-------|-------|-----|
| Pearson VUE US is a business of NCS Pearson, Inc | | | |
| Taxpayer Name and Address: | | | |
| NCS Pearson, Inc 5601 Green Valley Drive | | | |
| Bloomington, Minnesota 55437 United States | | | |
| Office States | | | |
| | | | |

Payment Information

Payment Number: 333732850

Payment Type: Credit Card - MasterCard
Card Number XXXXXXXXXXXX4665
Card Holder: iose m boria

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please visit our website, www.pearsonvue.com/contact for a complete listing of company telephone numbers and other contact information.

http://www.pearsonvue.com/legal/privacy/