

# Receipt



## PLURALSIGHT

Invoice Date: 02/08/2020  
Invoice #: INV05964766  
Payment Terms: Due Upon Receipt  
Due Date: 02/08/2020

Account Number: A00312323  
Account Name: Kimberly Vanasselberg  
Account Currency: USD  
Company:  
VAT ID / TAX ID:

**Paid To:**

Pluralsight, LLC  
182 N Union Ave #200  
Farmington, UT 84025  
United States

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

**Bill To:**

Kimberly Vanasselberg  
kim@doeriver.com  
10875 Shagbark Trail  
roswell  
Georgia  
30075  
United States

**Sold To:**

Kimberly Vanasselberg  
kim@doeriver.com  
10875 Shagbark Trail  
roswell  
Georgia  
30075  
United States

Service Period	Subscription Details	Subtotal	Tax	TOTAL
02/08/2020-03/07/2020	Individual (Monthly)	\$29.00	\$0.00	\$29.00

Code:

Gross Amount: \$29.00  
Discount: \$0.00  
Subtotal: \$29.00  
Tax\*: \$0.00  
Total: \$29.00  
Invoice Balance: \$0.00

Transactions			
Transaction Date	Transaction Number	Transaction Type	Amount
02/08/2020	P-04395121	Payment	(\$29.00)

**Terms & Conditions**

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