

Receipt



PLURALSIGHT

Invoice Date: 09/04/2018
Invoice #: INV02648004
Payment Terms: Due Upon Receipt
Due Date: 09/04/2018

Account Number: A00103716
Account Name: Manoj Bisht
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
VAT id: EU826020045
Australia GST: 3000 0927 2938
India GST: Pending

Bill To:

Manoj Bisht
manabshy@gmail.com
8 Hazel House, Sycamore Avenue, Woking
Woking, Surrey
GB
GU22 9FG
United Kingdom

Sold To:

Manoj Bisht
manabshy@gmail.com
8 Hazel House, Sycamore Avenue, Woking
Woking, Surrey
GB
GU22 9FG
United Kingdom

Service Period	Subscription Details	Subtotal	Tax	TOTAL
09/04/2018-10/03/2018	Monthly Plus	\$29.00	\$0.00	\$29.00

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
09/04/2018	P-01987760	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.

* 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.