



PLURALSIGHT

INVOICE

Invoice Date: September 3, 2018
Due Date: September 30, 2018
Terms: Net 30
Invoice #: INV01605967
Tax ID/EIN: 20-1279619
DUNS: 044005160
PAN #: AAHCP5337K
EU VAT #: 826020045

Customer: KNCHR
P.O Box 29929
Nairobi,
00100
Kenya

Purchase Order #: Signed SO
Quote #: Q104451
Email: jgathairu@knchr.org
Currency: USD

UNPAID
998.00 USD

Subscription Term Dates	Description	List Price	Quantity	Item Price	Amount	Tax
Sep 30, 2018 - Sep 30, 2019	Business - Professional	499 USD	2 License	499.00 USD	998.00 USD	0.00 USD
				Total Tax*	0.00 USD	
				Invoice Total	998.00 USD	
				Invoice Balance	998.00 USD	

International Wire Transfers:

Pay to Silicon Valley Bank
Address: 3003 Tasman Drive Santa Clara,
CA 95054 USA
Routing and transit number: 121140399
S.W.I.F.T. Code: SVBKUS6S
For credit of: Pluralsight, LLC
Final Credit account number: 3300958879

Domestic Wire Transfers:

To: SIL VLY Bk SJ
Routing and transit number: 121140399
For credit of: Pluralsight, LLC
Final Credit account number: 3300958879
US Federal Identification Number 20-1279619

Checks:

Pluralsight, LLC
Dept CH 19719
Palatine, IL 60055-9719

Courier Deposits (Fedex, UPS, etc.):

Pluralsight, LLC
19719
5505 N. Cumberland Ave., Ste 307
Chicago, IL 60656-1471

Terms & Conditions

Pluralsight Terms and Conditions are available to view at <http://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.



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