



Pearson

## INVOICE

**Customer Bill-to:**

Winston Riengxay  
12149 hwy 165 S  
Glenmora, LA 71433

**Customer Ship-to:**

Winston Riengxay  
12149 hwy 165 S  
Glenmora, LA 71433

**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 :** 12541863**Delivery Number :****Date :** 12-JAN-2021**Due Date :** 12-JAN-2021**Payment Terms :** IMMEDIATE**Customer Account :** 998876**Order Number :** 41908812**Currency :** USD**Shipment Terms :** Prepaid**Certiport Customer ID :**

Winston Riengxay12-  
JAN-21 00:02:45

**Purchase Order Number :** Page 1 of 2**Number of Pages :**

**Terms And Conditions:** <https://www.pearson.com/social-impact/sustainability/policies---downloads/terms-conditions-for-sales-orders.html>

Total Ordered Quantity (No. Of Items) :	1	Do not send additional payment for this invoice
Net Amount :	USD	\$99.99
Tax Total :	USD	\$6.45
Invoice Total :	USD	\$106.44
Amount Due :	USD	\$0.00
**** CREDIT CARD REMITTANCE OF \$106.44 PROCESSED ON 12-JAN-21 ****		



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Invoice Number: 12541863								Page 2 of 2
Order Number	PO Number	Item Number	Item Description	Quantity	List Price	Net Price	Tax	Line Total
41908812	Winston Riengxay12 -JAN-21 00:02:45	9780135225912	MyLab Operations Management with Pearson eText -- Instant Access -- for Operations Management: Sustainability and Supply Chain Management	1	99.99	99.99	6.45	106.44
Invoice Total			Subtotal	Total Other Charges		Total Tax	Invoice Total	
			USD	USD		USD	USD	
			\$99.99	\$0.00		\$6.45	\$106.44	

Contact Us: <https://support.pearson.com/getsupport/s/contactsupport>