



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 :
Purchase Order Number : Winston Riengxay12-
JAN-21 00:02:45
Number of Pages : Page 1 of 2

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 ****				



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>