



Pearson

**INVOICE**

Customer Bill-to:  
Student  
Information and  
Address

Customer Ship-to:  
Student Info

Pearson Education, Inc.  
221 River Street  
Hoboken, NJ 07030  
Tel: 1-800-843-0019  
Tax ID No:  
22-1603684

Invoice Number : 25940385  
Delivery Number :  
Date : 22-AUG-2024  
Due Date : 21-SEP-2024  
Payment Terms : PAYPAL  
Customer Account :   
Order Number : 55708546  
Currency : USD  
Shipment Terms : Prepaid  
Certiport Customer ID :  
Purchase Order Number :

Number of Pages : Page 1 of 2

<b>Total Ordered Quantity (No. Of Items) :</b>		<b>1</b>	<b>Do not send additional payment for this invoice</b>
<b>Net Amount :</b>	USD	\$119.99	
<b>Tax Total :</b>	USD	\$7.92	
<b>Invoice Total :</b>	USD	\$127.91	
<b>Amount Due :</b>	USD	\$0.00	

Your Book Reimbursement request, please provide the following details for each book you requested reimbursement for.

Receipt(s) must include:

- your name
- Textbook details
- Required course list-found in D2L
- Total amount paid
- How books were purchased (cc, cash, paypal, etc)

For Bookstore Request Upload:

1. Book Title
2. ISBN Number
3. Professor's Name
4. Confirmation that the Book is Required for the Course – You may attach copy of course syllabus to help with supportive documentation
5. Receipt for each book reimbursement requested

Please be sure to submit a full screenshot of your request(s) or PDF (including your name) so we can justify the funding consideration for your application.