



## Student Invoice

|              |            |                  |                           |
|--------------|------------|------------------|---------------------------|
| Student Name | Adam Smith | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12415047   | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |            | Invoice Currency | USD                       |
|              |            | Due Date         | 08-SEP-2025               |

| Description                                                    | Type            | Quantity | Unit Price | Total Charge |
|----------------------------------------------------------------|-----------------|----------|------------|--------------|
| WebAssign for Precalculus:<br>Mathematics for Ca 9780357758823 | Online Resource | 1        | 117.68     | 117.68       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>117.68</b> |
|---------------|---------------|



## Student Invoice

|              |            |                  |                           |
|--------------|------------|------------------|---------------------------|
| Student Name | Adam Smith | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12415047   | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |            | Invoice Currency | USD                       |
|              |            | Due Date         | 08-SEP-2025               |

| Description                                                | Type | Quantity | Unit Price | Total Charge |
|------------------------------------------------------------|------|----------|------------|--------------|
| Precalculus: Mathematics for Calculus<br>9798214356594R180 | book | -1       | 59.83      | -59.83       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>-59.83</b> |
|---------------|---------------|



## Student Invoice

|              |              |                  |                           |
|--------------|--------------|------------------|---------------------------|
| Student Name | Conner Jones | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12435134     | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |              | Invoice Currency | USD                       |
|              |              | Due Date         | 08-SEP-2025               |

| Description                                                    | Type            | Quantity | Unit Price | Total Charge |
|----------------------------------------------------------------|-----------------|----------|------------|--------------|
| WebAssign for Precalculus:<br>Mathematics for Ca 9780357758823 | Online Resource | 1        | 117.68     | 117.68       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>117.68</b> |
|---------------|---------------|



## Student Invoice

|              |              |                  |                           |
|--------------|--------------|------------------|---------------------------|
| Student Name | Conner Jones | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12435134     | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |              | Invoice Currency | USD                       |
|              |              | Due Date         | 08-SEP-2025               |

| Description                                                | Type | Quantity | Unit Price | Total Charge |
|------------------------------------------------------------|------|----------|------------|--------------|
| Precalculus: Mathematics for Calculus<br>9798214356594R180 | book | -1       | 59.83      | -59.83       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>-59.83</b> |
|---------------|---------------|



## Student Invoice

|              |              |                  |                           |
|--------------|--------------|------------------|---------------------------|
| Student Name | Evan Johnson | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12404125     | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |              | Invoice Currency | USD                       |
|              |              | Due Date         | 08-SEP-2025               |

| Description                                                    | Type            | Quantity | Unit Price | Total Charge |
|----------------------------------------------------------------|-----------------|----------|------------|--------------|
| WebAssign for Precalculus:<br>Mathematics for Ca 9780357758823 | Online Resource | 1        | 117.68     | 117.68       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>117.68</b> |
|---------------|---------------|



## Student Invoice

|              |          |                  |                           |
|--------------|----------|------------------|---------------------------|
| Student Name | Evan Lee | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12383141 | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |          | Invoice Currency | USD                       |
|              |          | Due Date         | 08-SEP-2025               |

| Description                                                    | Type            | Quantity | Unit Price | Total Charge |
|----------------------------------------------------------------|-----------------|----------|------------|--------------|
| WebAssign for Precalculus:<br>Mathematics for Ca 9780357758823 | Online Resource | 1        | 117.68     | 117.68       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>117.68</b> |
|---------------|---------------|



## Student Invoice

|              |               |                  |                           |
|--------------|---------------|------------------|---------------------------|
| Student Name | Harrison Ford | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12443002      | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |               | Invoice Currency | USD                       |
|              |               | Due Date         | 08-SEP-2025               |

| Description                                                    | Type            | Quantity | Unit Price | Total Charge |
|----------------------------------------------------------------|-----------------|----------|------------|--------------|
| WebAssign for Precalculus:<br>Mathematics for Ca 9780357758823 | Online Resource | 1        | 117.68     | 117.68       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>117.68</b> |
|---------------|---------------|



## Student Invoice

|              |              |                  |                           |
|--------------|--------------|------------------|---------------------------|
| Student Name | Harry Potter | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12421847     | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |              | Invoice Currency | USD                       |
|              |              | Due Date         | 08-SEP-2025               |

| Description                                                    | Type            | Quantity | Unit Price | Total Charge |
|----------------------------------------------------------------|-----------------|----------|------------|--------------|
| WebAssign for Precalculus:<br>Mathematics for Ca 9780357758823 | Online Resource | 1        | 117.68     | 117.68       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>117.68</b> |
|---------------|---------------|



## Student Invoice

|              |            |                  |                           |
|--------------|------------|------------------|---------------------------|
| Student Name | Lucy Smith | Invoice Date     | 09-AUG-25                 |
| Student ID   | 12449622   | Invoice Number   | VST-18561-R-09AUG25-83664 |
| Campus ID    |            | Invoice Currency | USD                       |
|              |            | Due Date         | 08-SEP-2025               |

| Description                                                    | Type            | Quantity | Unit Price | Total Charge |
|----------------------------------------------------------------|-----------------|----------|------------|--------------|
| WebAssign for Precalculus:<br>Mathematics for Ca 9780357758823 | Online Resource | 1        | 117.68     | 117.68       |

|               |               |
|---------------|---------------|
| <b>Total:</b> | <b>117.68</b> |
|---------------|---------------|