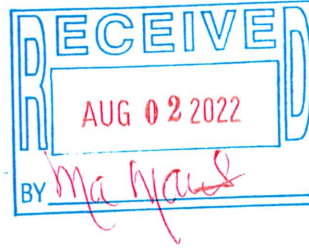


Schola
 11201 N Tatum Blvd Ste 300 PMB
 4418
 Phoenix, AZ 85028 US
 finance@scholasolutions.com
 schola.com

Invoice 1536



BILL TO
 Ruben Duenas
 YPICS Network

DATE
 07/26/2022

PLEASE PAY
\$28,350.00

DUE DATE
 07/26/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ScholaRecruiter Pro - 6 Months	MONSEÑOR OSCAR ROMERO CHARTER MIDDLE ScholaRecruiter Pro streamlines your recruitment and enrollment process by automating the student lead follow-up and giving you premium access to the Marketing Dashboard, and much more. Receive 24/7 customer support from your Schola Enrollment Advisor.	1	10,500.00	10,500.00
	ScholaRecruiter Pro - 6 Months	BERT CORONA MIDDLE SCHOOL ScholaRecruiter Pro streamlines your recruitment and enrollment process by automating the student lead follow-up and giving you premium access to the Marketing Dashboard, and much more. Receive 24/7 customer support from your Schola Enrollment Advisor.	1	10,500.00	10,500.00
	ScholaRecruiter Pro - 6 Months	BERT CORONA HIGH SCHOOL ScholaRecruiter Pro streamlines your recruitment and enrollment process by automating the student lead follow-up and giving you premium access to the Marketing Dashboard, and much more. Receive 24/7 customer support from your Schola Enrollment Advisor.	1	10,500.00	10,500.00

We now offer AutoPay via ACH and Credit Card. To quickly set up, please complete the form below -
<https://form.jotform.com/scholaschools/ACH-Authorization>
Summer 5% discount on \$63,000 (3 schools x 6 months agreement (\$3,500 each month))

This invoice is for the remaining 3 months of services being paid up front. First 3 months (\$31,500) paid with Check # P022997 on 07/22/22

SUBTOTAL	31,500.00
DISCOUNT	-3,150.00
TOTAL	28,350.00

TOTAL DUE	\$28,350.00
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THANK YOU.