

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

Invoice 1404



BILL TO

Ruben Duenas
Monsenor Oscar Romero
Charter Middle
2670 W 11th St
Los Angeles, CA 90006

DATE
07/23/2022

PLEASE PAY
\$3,500.00

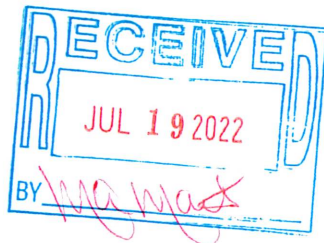
DUE DATE
08/02/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ScholaRecruiter Pro - 3 Month	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	3,500.00	3,500.00

TOTAL DUE

\$3,500.00

THANK YOU.



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Invoice 1402



BILL TO

Ruben Duenas

Bert Corona Charter Middle

School

9400 Remick Ave

Pacoima, CA 91331

DATE
07/23/2022

PLEASE PAY
\$3,500.00

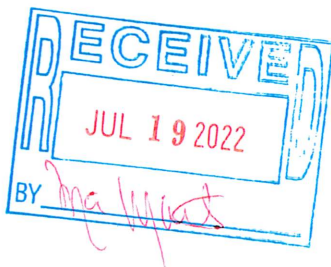
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Invoice 1400



BILL TO

Ruben Duenas
Bert Corona Charter High
12513 Gain St
Los Angeles, CA 91331

DATE
07/23/2022

PLEASE PAY
\$3,500.00

DUE DATE
08/02/2022

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Invoice 1340 ✓



BILL TO

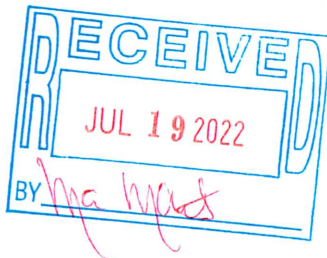
Ruben Duenas
Monsenor Oscar Romero
Charter Middle
2670 W 11th St
Los Angeles, CA 90006

DATE
06/23/2022

PLEASE PAY
\$3,500.00

DUE DATE
07/03/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ScholaRecruiter Pro - 3 Month	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	3,500.00	3,500.00



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Invoice 1338**BILL TO**

Ruben Duenas
Bert Corona Charter High
12513 Gain St
Los Angeles, CA 91331

DATE
06/23/2022

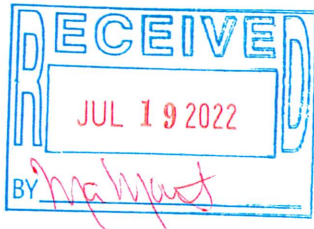
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THANK YOU.



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Invoice 1339 ✓**BILL TO**

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School
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Pacoima, CA 91331

DATE
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