

Beyond Booksmart
460 Hillside Ave, Ste C
Needham Heights, MA 02494
844-337-5455

INVOICE



Invoice #:	2024063111
Invoice Date:	07/24/24
Total Due:	\$2,250.00

Bill To:

Oakland Military Institute
3877 Lusk Street
Oakland, CA 94608
UNITED STATES

AutoPay Date
07/24/24

Date	Description	Quantity	Rate	Amount
	Deposit Foundations Program	1	\$2,250.00	\$2,250.00

Deposit for Foundations Program. If you have any questions, please email spedersen@braintracks.com, thank you!

Total:	\$2,250.00
Payments:	\$0.00
Total Due:	\$2,250.00

Please feel free to contact us if you have any questions or concerns.

Beyond BookSmart Success Team
successteam@beyondbooksmart.com
617-544-0593

To pay online, go to <https://app01.us.bill.com/p/beyondbooksmart>