



Newsela, Inc.  
 1801 W. Olympic Blvd, File #2530  
 Pasadena CA 91199-2530  
 United States

# Invoice

**Bill To**  
 Oakland Military Institute - High School  
 3877 Lusk St  
 Oakland CA 94608-3822  
 United States  
 accounting@omiacademy.org

**Date:** 6/13/2024  
**Invoice #:** INV37693  
**Due Date:** 7/13/2024  
**Invoice Total:** \$6,000.00  
**Currency:** USD

Terms	PO #	Customer Agreement No.	Sales Rep
Net 30		Q-139442	Kendall Martin

Item	Start Date	End Date	Quantity	Amount
Newsela ELA	7/1/2024	6/30/2025	1	\$5,538.46
All Access PD Pass - School License	7/1/2024	6/30/2025	1	\$461.54

**Subtotal** \$6,000.00  
**Total Tax(0%)** \$0.00  
**Total** \$6,000.00  
**Amount Due** \$6,000.00

**Our remittance information has been updated. Please see the last page for details.**



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Please note that certain services/products are subject to applicable state sales tax. If you wish to claim an exemption, please send a copy of your state sales tax exemption certificate to [salestax@newsela.com](mailto:salestax@newsela.com). For any billing questions, please reach out to our Accounts Receivables Team at [Billing@Newsela.com](mailto:Billing@Newsela.com) or (646)450-0005.

**To Pay by Check, Remit To:**

Newsela, Inc.  
1801 W. Olympic Blvd, File #2530  
Pasadena, CA 91199-2530

If unable to send checks to  
a P.O. box, please send to  
our office address:

Newsela, Inc.  
169 Madison Ave STE 2770  
New York, NY 10016

**To Pay by ACH/Wire Transfer:**

Account Name: Newsela, Inc.  
Bank Name: City National Bank  
Account #: 750231799  
ABA/Routing #: 122016066

**To Pay by Credit Card:**

Email [billing@newsela.com](mailto:billing@newsela.com)  
and provide the best call back  
number to be reached at.  
DO NOT send credit card info