



Pearson

INVOICE

Customer Bill-to:
REACH CYBER CHARTER SCHOOL
750 East Park Drive
Suite 204
Harrisburg, PA 17111

Attention:
Accounts Payable

Customer Ship-to:
REACH CYBER CHARTER
SCHOOL
750 East Park Drive
Suite 204
Harrisburg, PA 17111

**Connections Education LLC dba
Pearson Virtual Schools USA**
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000012497
Date : 08-FEB-2023
Due Date :
Payment Terms :
Customer Account : 3924545
Project Number : 82067707
Currency : USD
Shipment Terms :
Purchase Order Number : REACH
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items) :</td> <td></td> <td></td> <td style="text-align: right;">2</td> </tr> <tr> <td>Net Amount :</td> <td>USD</td> <td style="text-align: right;">\$3,742,683.12</td> <td></td> </tr> <tr> <td>Tax Total :</td> <td>USD</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> <tr> <td>Invoice Total :</td> <td>USD</td> <td style="text-align: right;">\$3,742,683.12</td> <td></td> </tr> <tr> <td>Amount Due :</td> <td>USD</td> <td style="text-align: right;">\$3,742,683.12</td> <td></td> </tr> </table>	Total Ordered Quantity (No. Of Items) :			2	Net Amount :	USD	\$3,742,683.12		Tax Total :	USD	\$0.00		Invoice Total :	USD	\$3,742,683.12		Amount Due :	USD	\$3,742,683.12		<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: none;">Make Checks Payable to:</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Bank Wire to:</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Bank Name</td> <td style="border: none;">: Bank of America N A</td> </tr> <tr> <td style="border: none;">Bank Address</td> <td style="border: none;">:</td> </tr> <tr> <td style="border: none;">ABA ACH No</td> <td style="border: none;">: 071000039</td> </tr> <tr> <td style="border: none;">ABA Wire No</td> <td style="border: none;">: 026009593</td> </tr> <tr> <td style="border: none;">SWIFT Code</td> <td style="border: none;">: BOFAUS3N</td> </tr> <tr> <td style="border: none;">A/C No</td> <td style="border: none;">: 8188290225</td> </tr> <tr> <td style="border: none;">Bank Account Name</td> <td style="border: none;">: Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </tbody> </table>	REMITTANCE INFORMATION		Make Checks Payable to:		Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323		Bank Wire to:		Bank Name	: Bank of America N A	Bank Address	:	ABA ACH No	: 071000039	ABA Wire No	: 026009593	SWIFT Code	: BOFAUS3N	A/C No	: 8188290225	Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA
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Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067707	REACH	Direct Charges	5		3,697,344.58	0.00	3,697,344.58
82067707	REACH	Pass Through	8		45,338.54	0.00	45,338.54

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	13	\$3,742,683.12	\$	\$	\$	\$0.00	\$3,742,683.12

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$3,742,683.12	\$0.00	\$3,742,683.12