



# 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:** pobsalesops@pearson.com  
**Tax ID No:**  
 68-0519943

**Invoice Number :** 91000012773  
**Date :** 09-MAR-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

				REMITTANCE INFORMATION	
<b>Total Ordered Quantity (No. Of Items)</b>	:		2	<b>Make Checks Payable to:</b>	
<b>Net Amount</b>	:	USD	\$4,610,160.63	Pearson Virtual Schools USA	
<b>Tax Total</b>	:	USD	\$0.00	32369 Collection Center Drive	
<b>Invoice Total</b>	:	USD	\$4,610,160.63	Chicago, IL 60693-0323	
<b>Amount Due</b>	:	USD	\$4,610,160.63	<b>Bank Wire to:</b>	
				<b>Bank Name</b> :	
				Bank of America N A	
				<b>Bank Address</b> :	
				<b>ABA ACH No</b> :	
				071000039	
				<b>ABA Wire No</b> :	
				026009593	
				<b>SWIFT Code</b> :	
				BOFAUS3N	
				<b>A/C No</b> :	
				8188290225	
				<b>Bank Account Name</b> :	
				Connections Education LLC dba Pearson Virtual Schools USA	

Invoice Number: 91000012773							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067707	REACH	Direct Charges	5		3,975,690.84	0.00	3,975,690.84
82067707	REACH	Pass Through	10		634,469.79	0.00	634,469.79

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
	15	\$4,610,160.63	\$	\$	\$	\$0.00	\$4,610,160.63

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$4,610,160.63	\$0.00	\$4,610,160.63