



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 :** 91000012995  
**Date :** 12-APR-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><b>Total Ordered Quantity (No. Of Items) :</b></td> <td></td> <td style="text-align: right;">2</td> </tr> <tr> <td><b>Net Amount :</b></td> <td>USD</td> <td style="text-align: right;">\$4,719,395.25</td> </tr> <tr> <td><b>Tax Total :</b></td> <td>USD</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Invoice Total :</b></td> <td>USD</td> <td style="text-align: right;">\$4,719,395.25</td> </tr> <tr> <td><b>Amount Due :</b></td> <td>USD</td> <td style="text-align: right;">\$4,719,395.25</td> </tr> </table>	<b>Total Ordered Quantity (No. Of Items) :</b>		2	<b>Net Amount :</b>	USD	\$4,719,395.25	<b>Tax Total :</b>	USD	\$0.00	<b>Invoice Total :</b>	USD	\$4,719,395.25	<b>Amount Due :</b>	USD	\$4,719,395.25	<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: none;"><b>Make Checks Payable to:</b></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;"><b>Bank Wire to:</b></td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;"><b>Bank Name</b></td> <td style="border: none;">: Bank of America N A</td> </tr> <tr> <td style="border: none;"><b>Bank Address</b></td> <td style="border: none;">:</td> </tr> <tr> <td style="border: none;"><b>ABA ACH No</b></td> <td style="border: none;">: 071000039</td> </tr> <tr> <td style="border: none;"><b>ABA Wire No</b></td> <td style="border: none;">: 026009593</td> </tr> <tr> <td style="border: none;"><b>SWIFT Code</b></td> <td style="border: none;">: BOFAUS3N</td> </tr> <tr> <td style="border: none;"><b>A/C No</b></td> <td style="border: none;">: 8188290225</td> </tr> <tr> <td style="border: none;"><b>Bank Account Name</b></td> <td style="border: none;">: Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </tbody> </table>	REMITTANCE INFORMATION		<b>Make Checks Payable to:</b>		Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323		<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
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Invoice Number: 91000012995							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067707	REACH	Direct Charges	6		3,992,657.08	0.00	3,992,657.08
82067707	REACH	Pass Through	5		726,738.17	0.00	726,738.17

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
	11	\$4,719,395.25	\$	\$	\$	\$0.00	\$4,719,395.25

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$4,719,395.25	\$0.00	\$4,719,395.25