

# INVOICE 01733549

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REACH CYBER CHARTER SCHOOL  
ATTENTION: JEN DECKER  
750 EAST PARK DRIVE  
SUITE 204  
HARRISBURG PA 17111

<b>INVOICE DATE</b>	04-Mar-24
<b>CUSTOMER ID</b>	REACYBMDT
<b>JOB DESCRIPTION</b>	AR INVOICE - Reach Academ
<b>DUE DATE</b>	04-Mar-24
<b>TERMS</b>	Cash on Delivery

CHARGES	
DESCRIPTION	CHARGES IN USD
Reach Academy 2024 - Kitting Materials	65,000.00

TOTAL CHARGES	
Please contact us within 7 days should there be any discrepancies.	<b>SUBTOTAL</b> 65,000.00
Payment must be received by due date or a 1.5% per month penalty will apply with a minimum of US\$20.00.	
You have the right to pay duties, taxes, and fees directly to US Customs and Border Protection (CBP). For more information please visit <a href="http://www.cbp.gov/trade/automated/ach">http://www.cbp.gov/trade/automated/ach</a> .	<b>TOTAL USD</b> 65,000.00

CUSTOMER ID REACYBMDT

Invoiced

USD 65,000.00

BALANCE DUE

USD 65,000.00

DUE DATE

03-Apr-24

<b>Transfer Funds To:</b>		<b>Address:</b>	
<b>ABA</b> 022000046	<b>SWIFT</b> MANTUS33	LOGISTICS PLUS INC. 1406 PEACH STREET TAX NUMBER US16157018800 ERIE PA 16501 UNITED STATES	
<b>Account</b> 9851783317			
M&T BANK JAMESTOWN, NY 14701			
<b>Pay Ref</b> REACYBMDT 01733549			

Make a payment online by visiting, [www.logisticsplus.net/contact-us/make-online-payment](http://www.logisticsplus.net/contact-us/make-online-payment)

Issued by: CRP Jessie Duong