

INVOICE 01733546

Page 1 of 1

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

| | |
|------------------------|---------------------------|
| INVOICE DATE | 04-Mar-24 |
| CUSTOMER ID | REACYBMDT |
| JOB DESCRIPTION | AR INVOICE - Reach Academ |
| DUE DATE | 04-Mar-24 |
| TERMS | Cash on Delivery |

| CHARGES | |
|-------------------------------|----------------|
| DESCRIPTION | CHARGES IN USD |
| Reach Academy 2024 - Art Kits | 400,000.00 |

| TOTAL CHARGES | |
|---|-----------------------------|
| Please contact us within 7 days should there be any discrepancies. | SUBTOTAL 400,000.00 |
| 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 http://www.cbp.gov/trade/automated/ach . | TOTAL USD 400,000.00 |

CUSTOMER ID REACYBMDT

Invoiced

USD 400,000.00

BALANCE DUE

USD 400,000.00

DUE DATE

03-Apr-24

| | | | | | |
|---------------------------|--|--------------------|--|--------------------------|--|
| Transfer Funds To: | | | | Address: | |
| | | | | | |
| ABA | | 022000046 | | SWIFT | |
| | | | | MANTUS33 | |
| | | | | | |
| Account | | 9851783317 | | | |
| M&T BANK | | | | | |
| JAMESTOWN, NY 14701 | | | | | |
| Pay Ref | | REACYBMDT 01733546 | | | |
| | | | | LOGISTICS PLUS INC. | |
| | | | | 1406 PEACH STREET | |
| | | | | TAX NUMBER US16157018800 | |
| | | | | ERIE PA 16501 | |
| | | | | UNITED STATES | |

Make a payment online by visiting, www.logisticsplus.net/contact-us/make-online-payment

Issued by: CRP Jessie Duong