

INVOICE 01733545

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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 - MTSS Kits	150,000.00

TOTAL CHARGES	
Please contact us within 7 days should there be any discrepancies.	SUBTOTAL 150,000.00
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 150,000.00

CUSTOMER ID REACYBMDT

Invoiced

USD 150,000.00

BALANCE DUE

USD 150,000.00

DUE DATE

03-Apr-24

Transfer Funds To:		Address:	
ABA 022000046	SWIFT MANTUS33	LOGISTICS PLUS INC. 1406 PEACH STREET TAX NUMBER US16157018800 ERIE PA 16501 UNITED STATES	
Account 9851783317			
M&T BANK JAMESTOWN, NY 14701			
Pay Ref REACYBMDT 01733545			

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

Issued by: CRP Jessie Duong