Logistics Plus Inc.
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www.logisticsplus.com
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PASSION FOR EXCELLENCE

INVOICE 01733548

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 - OT Kits	8,500.00

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

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.

SUBTOTAL	8,500.00
TOTAL USD	**8,500.00**

CUSTOMER ID	REACYBMDT	**Invoiced**	USD 8,500.00	**BALANCE DUE**	**USD 8,500.00**
				DUE DATE	03-Apr-24

Transfer Funds To:

ABA	022000046	**SWIFT**	MANTUS33
Account	9851783317		

M&T BANK
JAMESTOWN, NY 14701

Pay Ref REACYBMDT 01733548

Address:
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