



Logistics Plus Inc.
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INVOICE 01969066

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

INVOICE DATE	10-Feb-25
CUSTOMER ID	REACYBMDT
JOB DESCRIPTION	AR INVOICE - Reach Academ
DUE DATE	12-Mar-25
TERMS	30 days from Inv. Date

CHARGES	
DESCRIPTION	CHARGES IN USD
Kit Build Materials	6,000.00

TOTAL CHARGES	
Please contact us within 7 days should there be any discrepancies.	SUBTOTAL 6,000.00
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 6,000.00

CUSTOMER ID REACYBMDT **Invoiced** USD 6,000.00 **BALANCE DUE** **USD 6,000.00**
DUE DATE 12-Mar-25

Transfer Funds To:	Address:								
<table border="1"> <tr> <td>ABA 022000046</td> <td>SWIFT MANTUS33</td> </tr> <tr> <td>Account 9851783317</td> <td></td> </tr> <tr> <td colspan="2">M&T BANK JAMESTOWN, NY 14701</td> </tr> <tr> <td>Pay Ref REACYBMDT 01969066</td> <td></td> </tr> </table>	ABA 022000046	SWIFT MANTUS33	Account 9851783317		M&T BANK JAMESTOWN, NY 14701		Pay Ref REACYBMDT 01969066		LOGISTICS PLUS INC. 1406 PEACH STREET TAX NUMBER US16157018800 ERIE PA 16501 UNITED STATES
ABA 022000046	SWIFT MANTUS33								
Account 9851783317									
M&T BANK JAMESTOWN, NY 14701									
Pay Ref REACYBMDT 01969066									

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

Issued by: CRP Jessie Duong