



INVOICE

AIMS College Prep Elementary School
Attention: Christopher Ahmad
171 12th St
OAKLAND CA 94607

Invoice Date
Jul 12, 2024

Invoice Number
US7417

Reference
AIMS College Prep: 2024 -
25

Elevate Education, Inc.
20 Jay Street, Ste 744
Brooklyn NY 11201

Description	Quantity	Unit Price	Amount USD
NOTE TAKING	18.00	363.90	6,550.20
GOAL SETTING	18.00	363.90	6,550.20
MEMORY	18.00	363.90	6,550.20
ACE YOUR EXAMS	18.00	363.90	6,550.20
FACULTY WORKSHOP	1.00	363.90	363.90
		Subtotal	26,564.70
		TOTAL TAX	0.00
		TOTAL USD	26,564.70

Due Date: Jul 19, 2024

Terms: 7 days

Direct Wire Transfer (please quote invoice number in narration)

Bank: Bank of America

Account name: Elevate Education, Inc.

Account number: 381040919582

Routing number: 021200339

Checks to:

Elevate Education, Inc.

20 Jay Street, Ste 744

Brooklyn NY 11201

For questions concerning this invoice, please contact:

Rob Edwards, 212.213.8564, rob@elevateeducation.com



PAYMENT ADVICE

To: Elevate Education, Inc.
20 Jay Street, Ste 744
Brooklyn NY 11201

Customer	AIMS College Prep Elementary School
Invoice Number	US7417
Amount Due	26,564.70
Due Date	Jul 19, 2024
Amount Enclosed	_____

Enter the amount you are paying above