



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Central
Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Central Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

**Connections Education LLC dba
Pearson Virtual Schools USA**
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: pobsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000012548
Date : 10-FEB-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82067676
Currency : USD
Shipment Terms :
Purchase Order Number : CALCACC
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) : 1	REMITTANCE INFORMATION	
Net Amount : USD \$39,195.92	Make Checks Payable to:	
Tax Total : USD \$567.06	Pearson Virtual Schools USA	
Invoice Total : USD \$39,762.98	32369 Collection Center Drive	
Amount Due : USD \$39,762.98	Chicago, IL 60693-0323	
	Bank Wire to:	
	Bank Name	: Bank of America N A
	Bank Address	:
	ABA ACH No	: 071000039
	ABA Wire No	: 026009593
	SWIFT Code	: BOFAUS3N
	A/C No	: 8188290225
	Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA

Invoice Number: 91000012548							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067676	CALCACC	Direct Charges	23		39,195.92	567.06	39,762.98

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	23	\$39,195.92	\$	\$	\$	\$567.06	\$39,762.98

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$39,195.92	\$567.06	\$39,762.98



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Charges for the Following Period:

January 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	512.50
Connexus™ Annual License (EMS)	6,150.00
Curriculum Postage	357.50
Direct Course Instruction Support	275.00
Educational Resource Center	1,291.50
Enrollment and Records Management	433.33
Facility Support Services	25.00
Hardware/Software - Employees	600.00
Human Resources Support	1,250.00
Internet Subsidy Payment Processing	103.48
Monthly Fee per Student on an IEP	2,250.00
School Curriculum Supplies	458.33
Student Technology Assistance	3,018.75
Tangible and Intangible Instructional Materials	11,076.03
Technical Support and Repairs	1,537.50
	29,338.92

Revenue Based Charges

Marketing Services	1,159.65
School Administration	6,957.88
Treasury Services	1,739.47
	9,857.00

Total Amount Due

39,195.92