



Pearson

INVOICE

Customer Bill-to:
California Connections Academy North
Bay
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
North Bay
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

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

Invoice Number : 91000013223
Date : 08-MAY-2023
Due Date :
Payment Terms :
Customer Account : 3903212
Project Number : 82067687
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAN
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items)</td> <td>:</td> <td></td> <td>1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td>\$48,244.11</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td>\$673.08</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td>\$48,917.19</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td>\$48,917.19</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$48,244.11	Tax Total	:	USD	\$673.08	Invoice Total	:	USD	\$48,917.19	Amount Due	:	USD	\$48,917.19	<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: 1px dashed black;">Make Checks Payable to:</td> <td style="border: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </tbody> </table>	REMITTANCE INFORMATION		Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	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
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Invoice Number: 91000013223							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067687	CalCAN	Direct Charges	17		48,244.11	673.08	48,917.19

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
	17	\$48,244.11	\$	\$	\$	\$673.08	\$48,917.19

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$48,244.11	\$673.08	\$48,917.19



Pearson

Charges for the Following Period:

April 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	620.83
Connexus™ Annual License (EMS)	7,450.00
Curriculum Postage	588.50
Direct Course Instruction Support	123.75
Educational Resource Center	1,564.50
Enrollment and Records Management	713.33
Facility Support Services	75.00
Hardware/Software - Employees	(100.00)
Human Resources Support	(208.33)
Internet Subsidy Payment Processing	930.23
Monthly Fee per Student on an IEP	1,800.00
School Curriculum Supplies	(125.00)
Student Technology Assistance	3,593.75
Tangible and Intangible Instructional Materials	18,167.59
Technical Support and Repairs	1,862.50
	<hr/>
	37,056.65

Revenue Based Charges

Marketing Services	1,316.18
School Administration	7,897.02
Treasury Services	1,974.26
	<hr/>
	11,187.46

Total Amount Due

48,244.11
