



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: pobsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000013523**Date :** 08-JUN-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

				REMITTANCE INFORMATION	
Total Ordered Quantity (No. Of Items)	:		1	Make Checks Payable to: Pearson Virtual Schools USA 32369 Collection Center Drive 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	
Net Amount	:	USD	\$49,620.65		
Tax Total	:	USD	\$805.60		
Invoice Total	:	USD	\$50,426.25		
Amount Due	:	USD	\$50,426.25		

Invoice Number: 91000013523							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067687	CalCAN	Direct Charges	23		49,620.65	805.60	50,426.25

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	USD
	23	\$49,620.65	\$	\$	\$	\$805.60	\$50,426.25

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$49,620.65	\$805.60	\$50,426.25



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Charges for the Following Period:

May 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	575.00
Connexus™ Annual License (EMS)	6,900.00
Curriculum Postage	563.75
Direct Course Instruction Support	181.50
Educational Resource Center	1,449.00
Enrollment and Records Management	683.34
Facility Support Services	75.00
Hardware/Software - Employees	350.00
Human Resources Support	729.16
Internet Subsidy Payment Processing	314.06
Monthly Fee per Student on an IEP	1,950.00
School Curriculum Supplies	250.00
Student Technology Assistance	4,791.67
Tangible and Intangible Instructional Materials	17,064.87
Technical Support and Repairs	1,725.00
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	37,602.35

Revenue Based Charges

Marketing Services	1,413.91
School Administration	8,483.51
Treasury Services	2,120.88
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	12,018.30

Total Amount Due

49,620.65