



Pearson

INVOICE

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

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Monterey 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 : 91000013900
Date : 31-JUL-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82067712
Currency : USD
Shipment Terms :
Purchase Order Number : CALCAMB
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (2), Net Amount (\$166,682.26), Tax Total (\$2,373.95), Invoice Total (\$169,056.21), and Amount Due (\$169,056.21). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A) with various account details.

Invoice Number: 91000013900							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067712	CALCAMB	Direct Charges	25		160,464.16	2,373.95	162,838.11
82067712	CALCAMB	Pass Through	1		6,218.10	0.00	6,218.10

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
	26	\$166,682.26	\$	\$	\$	\$2,373.95	\$169,056.21

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$166,682.26	\$2,373.95	\$169,056.21



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Charges for the Following Period:

June 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	1,858.33
Connexus™ Annual License (EMS)	22,300.00
Curriculum Postage	1,688.50
Direct Course Instruction Support	1,320.00
Educational Resource Center	4,683.00
Enrollment and Records Management	2,046.67
Facility Support Services	150.00
Hardware/Software - Employees	1,250.00
Human Resources Support	2,604.17
Internet Subsidy Payment Processing	831.25
Monthly Fee per Student on an IEP	10,050.00
School Curriculum Supplies	875.00
Student Technology Assistance	13,752.08
Tangible and Intangible Instructional Materials	51,350.37
Technical Support and Repairs	5,575.00
VOICE OVER IP SERVICES	9,000.00
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	129,334.37

Revenue Based Charges

Marketing Services	3,662.33
School Administration	21,973.97
Treasury Services	5,493.49
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	31,129.79

Pass Through Expenses

Internet Subsidy Payment	6,218.10
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	6,218.10

Total Amount Due

166,682.26