



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

Invoice Number : 91000013901
Date : 31-JUL-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

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (2), Net Amount (\$35,779.79), Tax Total (\$508.26), Invoice Total (\$36,288.05), and Amount Due (\$36,288.05). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A).

Invoice Number: 91000013901							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82067676	CALCACC	Direct Charges	25		34,249.94	508.26	34,758.20
82067676	CALCACC	Pass Through	1		1,529.85	0.00	1,529.85

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	\$35,779.79	\$	\$	\$	\$508.26	\$36,288.05

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$35,779.79	\$508.26	\$36,288.05



# Pearson

<b>Charges for the Following Period:</b>	<b>June 2023</b>
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<b>Enrollment/Unit Based Charges</b>	
Accounting and Regulatory Reporting	466.67
Connexus™ Annual License (EMS)	5,600.00
Curriculum Postage	385.00
Direct Course Instruction Support	206.25
Educational Resource Center	1,176.00
Enrollment and Records Management	466.67
Facility Support Services	25.00
Hardware/Software - Employees	250.00
Human Resources Support	520.83
Internet Subsidy Payment Processing	206.71
Monthly Fee per Student on an IEP	1,800.00
School Curriculum Supplies	166.67
Student Technology Assistance	2,779.17
Tangible and Intangible Instructional Materials	11,736.55
Technical Support and Repairs	1,400.00
VOICE OVER IP SERVICES	1,800.00
	<b>28,985.52</b>
<b>Revenue Based Charges</b>	
Marketing Services	619.34
School Administration	3,716.06
Treasury Services	929.02
	<b>5,264.42</b>
<b>Pass Through Expenses</b>	
Internet Subsidy Payment	1,529.85
	<b>1,529.85</b>
<b>Total Amount Due</b>	<b>35,779.79</b>