

Boston MA 02116

Suite 620

| Invoice | SI291211 |
|---------|-----------|
| Date | 6/26/2024 |
| Page | 1 |

Carrier:

1Z878E8W0312364922

Bill To:

Aspire Central Valley 819 Sunset Ave 2565 East 58th Street Attn: Carol Aguilar Modesto CA 95351

Ship To:

Aspire Central Valley 819 Sunset Ave 2565 East 58th Street Attn: Tanya Ramos Modesto CA 95351

| Purchase Order No. Customer ID 100754 ASPI005 | | | | Salesperson ID Shipping Method Payme | | | t Terms Req Ship Date Days 6/24/2024 | | hip Date | Master No. |
|---|-----------|----------|--|--------------------------------------|--------------------|-------------|--------------------------------------|---------|--------------|--------------|
| | | | | Net 30 D | | 6,098,406 | | | | |
| Quantity | Item Num | | Descrip | | | | | | Unit Price | Ext. Price |
| 8 | 978-1-543 | 37-063-8 | Senderos 2023 L1 Practice Workbook (10-pack) | | | | | \$299.9 | 5 \$2,399.60 | |
| 8 978-1-54337-087-4 | | | Sender | os 2023 L2 Practice V | √orkbook (10-pack) | | | | \$299.9 | 5 \$2,399.60 |
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| | + | | | | | Subtotal | | | \$4,799.20 | |
| | | | P | LEASE REM | IIT PAYMENT | | Misc | | | \$0.00 |
| | | | ı - | | | | Tay | | | \$425.06 |

Please include your Customer ID and invoice number(s) on your check. Thank you for your business!

Vista Higher Learning PO BOX 847930 Boston, MA 02284-7930

| Subtotal | \$4,799.20 |
|------------------------|------------|
| Misc | \$0.00 |
| Tax | \$425.96 |
| Freight | \$227.50 |
| Amount Received | \$0.00 |
| Total | \$5,452.66 |