



Panorama Education
 24 School Street
 4th Floor
 Boston MA 02108
 United States

Invoice

#INV6767

8/16/2021

Bill To

San Bernardino City Unified School District
 777 N. F St.
 San Bernardino CA 92410
 United States

TOTAL

\$7,875.00

Due Date: 9/15/2021

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
Net 30	9/15/2021				

Description	Amount
August 2021 Invoice	\$1,666.67
Project Management	
Key Findings and Recommendations Report (25,001+ students)	\$833.33
Paper Surveys: Family Engagement	\$3,375.00
Workshops: Data Inquiry and Action Planning	\$1,000.00
Workshop: Strategic Survey Design	\$1,000.00

Subtotal	\$7,875.00
Tax (0%)	\$0.00
Total	\$7,875.00

Remittance Information

MAIL CHECKS TO:
 Panorama Education, Inc.
 Dept LA 25164
 Pasadena, CA 91185-5164

Okay to pay: PO# 804488

Director: Beatriz Barajas-Gonzalez

WIRE / ACH INSTRUCTIONS:
 Bank Name: Silicon Valley Bank
 Bank Address: 3003 Tasman Drive
 Santa Clara, CA 95054

Signature and Date:  Oct 11, 2021

SWIFT Code (foreign wires only): SVBKUS6S
 ABA / Routing Number: 121140399
 Account Number: 3302719705



INV6767