Ajusted School Equity Solutions, LLC

1041 Grand Avenue, Box #276 Saint Paul, MN 55105 US (612) 584-9478 d.anderson@crsli.org



1128

Net 15

09/11/2024

09/26/2024

INVOICE

BILL TO

North Park School for Innovation

Columbia Heights Public Schools 1440 49th Ave. NE Columbia Heights, Minnesota 55421 USA

DATE

DESCRIPTION

OTY

INVOICE

DATE

TERMS

DUE DATE

RATE

250.00

AMOUNT

After the Academy

Dual Program - Online Course Learning + Sponsor Onboarding and Ongoing Support 7

1.750.00

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BALANCE DUE

\$1,750.00

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Ajusted School Equity Solutions LLC

7779 Boylston Ct. Dublin, OH 43016 US +1 7349043458 drkhalifa@ajusted.org



SILL 10

Columbia Heights Public Schools 1440 49th Ave. NE, Columbia Heights, MN 55421 FEPS/4S

1010 06/29/2021 Net 30

07/29/2021

SERVICE

QTY

RATE

AMOUNT

MN Summer Academy

First invoice of the MN Summer Academy (August 2-6) for Columbia Heights. This invoice is for 3.5 seats out of 16.

3.50

2,000.00

7,000.00

This Academy is a rich, deep, research-driven curriculum for school and district leaders at every level. Such profound learning happens when principals, superintendents, and other school leaders gather together in the same learning space to discuss the CRSL curriculum.

\$7,000.00

Ajusted School Equity Solutions LLC

7779 Boylston Ct.
Dublin, OH 43016 US
+1 7349043458
drkhalifa@ajusted.org



10,800.00

INVOICE

BILL TO
Columbia Heights Public Schools
1440 49th Ave. NE, Columbia Heights, MN 55421

 INVOICE
 1016

 DATE
 07/16/2021

 TERMS
 Net 30

 DUE DATE
 08/15/2021

2,000.00

SERVICE DESCRIPTION QTY RATE AMOUNT

MN Summer Academy Second invoice of the MN Summer Academy (August 2-6)

for Columbia Heights. This Academy is a rich, deep, research-driven curriculum for school and district leaders at every level. Such profound learning happens when principals, superintendents, and other school leaders gather together in the same learning space to discuss the CRSL

curriculum. This is for the remaining 5.4.

5.40

Make all checks payable to Ajusted School Equity Solutions.
If you have any questions concerning this invoice please contact Andrea Magana at a,magana@ajusted,org



INVOICE

Ajusted Educational Equity Solutions

Muhammad Khalifa PO Box 8043 Saint Paul, MN 55108

7349043458

Invoice No: [180]

Date: 2/7/2020

Customer ID: Columbia Heights

Columbia Heights Public Schools Columbia Heights, MN

Consulting	Job	Payment Terms		Due Date
	PD	Due upon receipt		1/22/2020
Days	Description		Price	Line Total
20-Jan	PD Training on cu	turally responsive school leadership	\$6,000.00	\$6,000.00
				BESSER IN
				ENERS ENERS
				NAME OF THE PARTY
		Sales	Subtotal : Tax @	\$ 6,000.00
			TOTAL	\$ 6,000.00

THANK YOU FOR YOUR BUSINESS!