



Project Lead The Way
3939 Priority Way South Dr Ste 400
Indianapolis, IN 46240-3821

Invoice

Account	Miraleste Intermediate School
Date	5/1/2020
Invoice #	228911 228911
Amount	\$950.00
Status	Open
Due date	8/31/2020

Billing Address

Palos Verdes Peninsula Unified School District
Attn: Accounts Payable
38 Crest Road West
Rolling Hills, CA 90274

Shipping Address

Miraleste Intermediate School
29323 Palos Verdes Drive East
Rancho Palos Verdes, CA 90275

Item	Item #	Item Price	Qty	Total Price
PLTW Gateway Participation-2020/2021 BBB		\$950.00	1	\$950.00
			Subtotal	\$950.00

To pay via EFT/ACH please utilize the following information:

Bank Name: Old National Bank
Bank Address: One Main Street, Evansville, Indiana 47708
Beneciary: Project Lead The Way, Inc - Operating Account
Bank Account Number: 103369802
Bank Routing Number: 086300012

Please forward your payment remittance advice to epayment@pltw.org

Tax	\$0.00
Total	\$950.00
Amount Paid	\$0.00
Amount Due	\$950.00



Project Lead The Way
3939 Priority Way South Dr Ste 400
Indianapolis, IN 46240-3821

Invoice

Account	Palos Verdes High School
Date	5/1/2020
Invoice #	228909 228909
Amount	\$3,200.00
Status	Open
Due date	8/31/2020

Billing Address

Palos Verdes Peninsula Unified School District
Attn: Accounts Payable
38 Crest Road West
Rolling Hills, CA 90274

Shipping Address

Palos Verdes High School
600 Cloyden Road
Palos Verdes Estates, CA 90274

Item	Item #	Item Price	Qty	Total Price
PLTW Engineering Participation-2020/2021 BBB		\$3,200.00	1	\$3,200.00
			Subtotal	\$3,200.00

To pay via EFT/ACH please utilize the following information:

Bank Name: Old National Bank
Bank Address: One Main Street, Evansville, Indiana 47708
Beneciary: Project Lead The Way, Inc - Operating Account
Bank Account Number: 103369802
Bank Routing Number: 086300012

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Tax	\$0.00
Total	\$3,200.00
Amount Paid	\$0.00
Amount Due	\$3,200.00



Project Lead The Way
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Indianapolis, IN 46240-3821

Invoice

Account	PV Peninsula High School
Date	5/1/2020
Invoice #	228910 228910
Amount	\$5,400.00
Status	Open
Due date	8/31/2020

Billing Address

Palos Verdes Peninsula Unified School District
Attn: Accounts Payable
38 Crest Road West
Rolling Hills, CA 90274

Shipping Address

PV Peninsula High School
375 Via Almar
Palos Verdes Estates, CA 90274-1277

Item	Item #	Item Price	Qty	Total Price
PLTW Computer Science Participation-2020/2021 BBB		\$2,200.00	1	\$2,200.00
PLTW Engineering Participation-2020/2021 BBB		\$3,200.00	1	\$3,200.00
			Subtotal	\$5,400.00

To pay via EFT/ACH please utilize the following information:

Bank Name: Old National Bank
Bank Address: One Main Street, Evansville, Indiana 47708
Beneciary: Project Lead The Way, Inc - Operating Account
Bank Account Number: 103369802
Bank Routing Number: 086300012

Please forward your payment remittance advice to epayment@pltw.org

Tax	\$0.00
Total	\$5,400.00
Amount Paid	\$0.00
Amount Due	\$5,400.00