

DEPARTMENT OF EDUCATION

Expenditure Review and Approval

Voucher Number: 20113486

AP Batch Name:3-201-18-OCT-2023-JJ-01

Pay Group: 201 AP VOUCHER

Batch Total:35,000.00

Date/Time: OCT 18, 2023 07:52 AM

Vendor 1099: MISC7

Payee Name: NEW SOLUTIONS K12

Agency Voucher: 20113486

MAIN@2

Invoice Number: 0000296A

29 WINTHROP ROAD

Check Due Date: 25-OCT-2023

BROOKLINE MA 02445

Goods Received Date: 15-SEP-2023

Invoice Received Date: 20-SEP-2023

Payment Terms: Immediate

One Time Flag: N

EXPENDITURE DISTRIBUTION

Line	Project	Business Unit	Task	Fund	Prog	CFDA/ State Rev.	Award	1099	Account	Pay Group /GL Category	Payee	Bud Code	Amount
001	DOE88117	20100	0000	10000	182002	84.027	H027A220107	MISC7	5012680	201 AP VOUCHER	00000	0000000000	\$35,000.00
Description: PO04379486													
												\$35,000.00	

2243348

PS

10/18/2023



# New Solutions

K12

New Solutions K12  
978-500-3946  
29 Winthrop Rd  
Brookline, MA 02445

*20113439* *20113486*

Billed To  
Virginia Department of  
Education (VDOE)

Date of Issue  
09/14/2023

Invoice Number  
0000296 **A**

Amount Due (USD)

## \$35,000.00

Due Date  
10/14/2023

Reference  
PO04379486

Description	Rate	Qty	Line Total
August Invoice August special education Internal VDOE review	\$35,000.00	1	\$35,000.00

Subtotal 35,000.00  
Tax 0.00

Total 35,000.00  
Amount Paid 0.00

Amount Due (USD) \$35,000.00

Terms  
ACH Details: **REDACTED**  
Routing: **REDACTED**  
Account: **REDACTED**  
Account type: Checking

**New Solutions K12 sent you an invoice (0000296)**

New Solutions K12 via FreshBooks <mail@fb02.freshbooks.com>

Wed 9/20/2023 1:56 PM

To:DOE - ACCOUNTS PAYABLE (DOE) <ACCOUNTS.PAYABLE@doe.virginia.gov>

 1 attachments (173 KB)

invoice\_0000296.pdf;



Logo

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New Solutions K12 sent you invoice 0000296 for \$35,000.00 that's due  
on October 14, 2023.

[View Invoice](#)



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