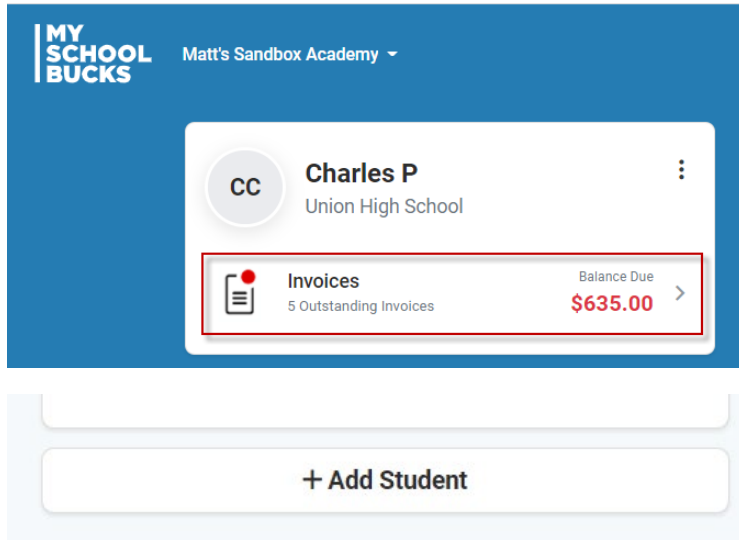


PAYING INVOICES ON THE WEBSITE

Navigate to <https://www.myschoolbucks.ca/> and log into your account.

Click on **Invoices** under any student to see their Invoices. (Use the **+Add Student** button if you don't see your students)



Review your students Invoices and click **Add to Cart** for any you want to pay.

Invoice #: inv6047					Add To Cart
Date Added	Fee Name	Description	Student Name	Amount	
03/22/2022	Student Activity Fee (Waive)		Conway, Charles P	\$25.00	
<i>(No payments found)</i>					
				Invoice Amount	\$25.00
				Total Payments	\$0.00
				Remaining Amount	\$25.00

If the Invoice has a Payment Plan, click **Payment Options** to review and select the Payment Plan.

Invoice #: inv6045					Payment Options	Add To Cart
Date Added	Fee Name	Description	Student Name	Amount		
03/22/2022	Technology Yearly Fee 22/23		Conway, Charles P	\$100.00		
<i>(No payments found)</i>						
				Invoice Amount	\$100.00	
				Total Payments	\$0.00	
				Remaining Amount	\$100.00	
				Next Amount Due	\$33.33	
					Apr 01, 2022	

This invoice has a payment plan with multiple due dates [Show Payment Plan](#)

Select your payment option and then click **Add to Cart**

Invoice #: inv6045

Date Added	Fee Name	Description	Student Name	Amount
03/22/2022	Technology Yearly Fee 22/23		Conway, Charles P	\$100.00

Invoice Amount	\$100.00
Total Payments	\$0.00
Remaining Amount	\$100.00

Next Amount Due	\$33.33
	Apr 01, 2022

Payment Plan

The schedule below shows the due dates for this invoice.

1. Apr 01, 2022
2. May 01, 2022
3. Jun 01, 2022

Select a payment option:

- Pay Remaining Amount of \$100.00
- Pay Next Amount Due of \$33.33
- Set Up Automatic Payments (Your payments will be made on the dates shown above)

Cancel **Add To Cart**

Once you have added all the Invoices you would like to pay, proceed to the cart by clicking **View Cart/Checkout** at the bottom of the page or click on the **Shopping Cart** icon at the top of the page.

Home School Store Help English

Shopping Cart icon with 2 items

Added to cart

Student Name	Amount
Conway, Charles P	\$175.00

Invoice Amount	\$175.00
Total Payments	\$0.00
Remaining Amount	\$175.00

Cancel **View Cart / Checkout**

Review your Invoices in the Cart. If selecting Automatic Payments, you can click **Show All** to see the specific dates your account will be debited.

School Invoices


NAME	STUDENT	AMOUNT
Invoice #: 18765-120-2	Conway, Charles P	\$175.00
Invoice #: inv6045	Conway, Charles P	\$33.33

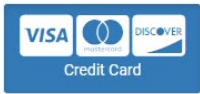
* Schedule 3 payments starting on Apr 01, 2022 until Jun 01, 2022









Show All

Please note that the amount automatically debited on the dates listed will be adjusted up or down based on additional payments made or late fees applied. After adjustments, your next payment in the amount of \$33.33 will be automatically debited on Apr 01, 2022.


If it is your first time making a payment on MySchoolBucks, please enter the appropriate card information for your Visa, MasterCard, or Discover credit or debit card.

Choose a payment method: 



 Card #	 Address Line 1
 January	 Address Line 2 (Optional)
2023	 City
 Name on Card	 Select State/Province
	 ZIP Code

After you have used a card, it will be saved and you will be able to select it for future payments.

 Mastercard ending in 8603

Make this my primary billing account

[Enter a new credit card](#) 

Review the total and click **Continue**.

Subtotal	\$208.33
Sales Tax	\$0.00
Program Fee	\$0.00
Total	\$208.33

Continue

There will be one last opportunity to Review before the payment is processed. Review the information and click **Continue**.

NAME	STUDENT	AMOUNT
Invoice #: 18765-120-2	Conway, Charles P	\$175.00
Invoice #: inv6045	Conway, Charles P	\$33.33

* Schedule 3 payments starting on Apr 01, 2022 until Jun 01, 2022
... [Show All](#)

Please note that the amount automatically debited on the dates listed will be adjusted up or down based on additional payments made or late fees applied. After adjustments, your next payment in the amount of \$33.33 will be automatically debited on Apr 01, 2022.

BILL TO: Mastercard ending in 8603

Subtotal	\$208.33
Sales Tax	\$0.00
Program Fee	\$0.00
Total	\$208.33

You will then receive a Payment Confirmation as well as an email receipt.

Payment Confirmation



Your payment (confirmation code: "JZ21796SE25ZVOC") is being processed. Thank you!
The payment will appear on your statement as "Matt's Sandbox Academy PP".

Please Note:

- You will receive an email confirmation for this payment if you have enabled payment confirmations in your [User Profile](#).
- You may check your [Order History](#) at any time for your order status.

Order Accepted



do-not-reply@myschoolbucks.com
to me



Order Accepted

This message is sent as a notification of an online order.

ID: ADUUVLF9UW5W6BV
Date: Mar 29, 2022, 2:29 PM
School District: Matt's Sandbox Academy
Store: Activities Store
Name: Conway, Casey
Email Address: mbicsmith@gmail.com

Product	Student	Unit Price	Quantity	Total Price
Invoice #: Inv6051 Field Trip Fee	Conway, Charles P	\$300.00	1	\$300.00

Subtotal: \$300.00
Sales Tax: \$0.00
Program Fee: \$0.00
Grand Total: \$300.00
Bill To: Mastercard *8603

PLEASE NOTE: The charge will appear on your statement as **Matt's Sandbox Academy DA**.