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Page: Date: Cost Center P.O. Number Customer Invoice

2/14/2018 545

> 1246909 539533

Serving Texas Schools Since 1949

INVOICE

Stacy Rawlins ROUND ROCK ISD 1311 ROUND ROCK AVE ROUND ROCK TX 78681-4941

FEB 20 2018

· 1-D

	Terms Due Date	Net 30 Days 3/16/2018	
Description Local District Update Unique Policy Changes		Unit Price 32.00	Total 192.00
Printing Charges 2018.01		1.68	1.68
	Local District Update Unique Policy Changes Printing Charges	Due Date Description Local District Update Unique Policy Changes Printing Charges 2018.01	Due Date 3/16/2018 Description Local District Update Unique Policy Changes Printing Charges 2018.01 Due Date 3/16/2018 Unit Price 32.00 1.68

3/7/2018

Subtotal

Balance Due

Tax

\$1920 from 3101/4399 \$1.68 from 3102/6399

RECEIVED

MAR 2 2 2018

ACCOUNTS PRIME

\$193.68

Inv# 539533

\$193.68

TASB

02/14/2018 # Pages 2 PO# 585074

FP2 DOC489S14457

Please detach this stub and return it with your payment.

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REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due			1246909 539533 \$193.68		
Payment Amount					- 1	Enclosed	YES	NO	
To pay	by credit card (VIS	A/MC/AME)	(), please	comple	ete all of	f the follo	wing infor	mation:	
Card Number				Exp D				CVV#	
Cardholder Name			Billing	Street					
Billing Zip		Phone #							
Signature						Date			
Email Address for credit card receipt									
Cr	edit card payments	can be rec	eived at c	ur secu	re fax r	number (5	12) 467-35	515.	