



P.O. Box 400 • Austin, Texas 78767-0400
 12007 Research Blvd. • Austin, Texas 78759-2439
 512.467.0222 • 800.580.8272 • tasb.org

Serving Texas Schools Since 1949

Page: 1
 Date: 9/1/2019
 Cost Center: 525
 P.O. Number:
 Customer: 1246909
 Invoice: 569464

INVOICE

Annette Vierra
 ROUND ROCK ISD
 1311 ROUND ROCK AVE
 ROUND ROCK TX 78681-4941

Notes: Terms Due Date Annual 10/1/2019

| Qty | Units | Description | Unit Price | Total |
|---|-------|---|------------|----------|
| 1.00 | EA | Annual Subscription Renewal Fee to HR Services | 2,525.00 | 2,525.00 |
| Enrollment Group 50,000+ October 1, 2019 thru September 30, 2020 | | | | |



Inv# 569464 \$2525.00
 TASB
 09/01/2019 # Pages 2 FP2 DOC537S1949
 PC# 601899

| | |
|--------------------|-------------------|
| Subtotal | \$2,525.00 |
| Tax | |
| Balance Due | \$2,525.00 |

Please detach this stub and return it with your payment.

| | | | | | |
|--|--|--|-----|------------------------------------|---------------------------------|
| REMITTANCE | | TASB, Inc. PO Box 975112 Dallas, TX 75397-5112 | | Customer Invoice Balance Due | 1246909 569464 \$2,525.00 |
| Payment Amount | | Check Enclosed | YES | NO | |
| To pay by credit card (VISA/MC/AMEX), please complete all of the following information: | | | | | |
| Card Number | | Exp Date | | CVV# | |
| Cardholder Name | | Billing Street | | | |
| Billing Zip | | Phone # | | | |
| Signature | | Date | | | |
| Email Address for credit card receipt | | | | | |
| Credit card payments can be received at our secure fax number (512) 467-3515. | | | | | |