



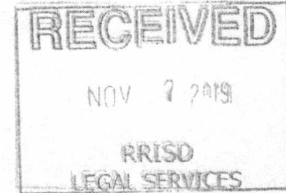
P.O. Box 400 • Austin, Texas 78767-0400  
 12007 Research Blvd. • Austin, Texas 78759-2439  
 512.467.0222 • 800.580.8272 • tasb.org

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Page: 1  
 Date: 11/1/2019  
 Cost Center: 545  
 P.O. Number: 1246909  
 Customer: 573249  
 Invoice: 573249

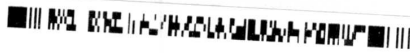
**INVOICE**

Jennifer Miller  
 ROUND ROCK ISD  
 1311 ROUND ROCK AVE  
 ROUND ROCK TX 78681-4941



Notes: Terms Net 30 Days  
 Due Date 12/1/2019

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 114	1,767.00	1,767.00
1.00	EA	Update printing/shipping costs	134.68	134.68



Inv# 573249 \$1901.68  
 TASB  
 11/01/2019 # Pages 2 FP2 DOC541S32645  
 PO# 604237

Subtotal	\$1,901.68
Tax	
<b>Balance Due</b>	<b>\$1,901.68</b>

Please detach this stub and return it with your payment.

<b>REMITTANCE</b>		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer Invoice Balance Due	1246909 573249 \$1,901.68
Payment Amount	Check Enclosed		YES		NO
<b>To pay by credit card (VISA/MC/AMEX), please complete all of the following information:</b>					
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.					