



Texas Association of School Boards
 P.O. Box 400 • Austin, Texas 78767-0400 • 512.467.0222
 12007 Research Blvd. • Austin, Texas 78759-2439 • www.tasb.org

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Page: 1
 Date: 6/18/2020
 Cost Center 545
 P.O. Number 1246909
 Customer Invoice 578967

INVOICE
 PAST DUE

Kristina Train
 ROUND ROCK ISD
 1311 ROUND ROCK AVE
 ROUND ROCK TX 78681-4941

Notes: Terms Due Date Net 30 Days 7/18/2020

Qty	Units	Description	Unit Price	Total
6.00	PG	Local District Update 2020.02 Unique Policy Changes	34.00	204.00
		BBI		

OK to pay invoice # 578967

X _____ Date
 Interim General Counsel

\$ 204.00 PO # 611839

Subtotal	\$204.00
Tax	
Balance Due	\$204.00

Please detach this stub and return it with your payment.

REMITTANCE		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 1246909 Invoice 578967 Balance Due \$204.00
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.				