



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: 7/27/2020
 Cost Center: 545
 P.O. Number: 1246909
 Customer Invoice: 584028

INVOICE
 PAST DUE

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

Notes:

Terms: Net 30 Days
 Due Date: 8/26/2020

Qty	Units	Description	Unit Price	Total
1.00	EA	TASB Localized Update 115	1,296.25	1,296.25

OK to pay invoice # 1246909

X _____ \$ 1296.25 PO # 611839
 Interim General Counsel Date

Subtotal	\$1,296.25
Tax	
Balance Due	\$1,296.25

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 584028 \$1,296.25
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.					