

**Texas Association of School Boards**  
 PO Box 400 | Austin, TX 78759  
 12007 Research Blvd. | Austin, TX 78759  
 (512) 467-0222 | www.tasb.org



## Invoice

Round Rock ISD  
 1311 Round Rock Ave  
 Round Rock, TX 78681

Number 604297  
 Invoice date 1/7/2021  
 Page 1 of 1  
 Date and time 1/7/2021 9:09 AM  
 Sales order [TASB-006295](#)  
 Requisition  
 Your reference  
 Our reference Gail Ayers  
 Payment Net 30 Days  
 Invoice account [246909](#)  
 Payment reference  
 Due date 2/6/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2020.09 Local District Update, Unique Policy Changes BG, CJ, FM		3.00	Ea	36.00	0.00	108.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$108.00	0.00	0.00	108.00	0.00	\$108.00 USD

Due date 2/6/2021

OK to pay invoice # 246909  
 \$ 108.00 PO # 611839

X [Signature] 01/08/21  
 Interim General Counsel Date

<b>Remittance Address:</b>	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	<b>Customer</b>	246909
		<b>Invoice</b>	604297
		<b>Balance due</b>	\$108.00

To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515

Card Number	Exp Date	CVV#
Cardholder Name	Phone #	
Billing Address, State, Zip		
Signature	Date	
Email Address for credit card receipt		