



## Invoice

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

Number 605796  
 Invoice date 2/11/2021  
 Page 1 of 1  
 Date and time 2/11/2021 8:22 AM  
 Sales order TASB-008108  
 Requisition  
 Your reference  
 Our reference Gail Ayers  
 Payment Net 30 Days  
 Invoice account 246909  
 Payment reference  
 Due date 3/13/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL033	TASB Localized Update 116 PDF Only		1.00	Ea	812.00	0.00	812.00

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Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$812.00	0.00	0.00	812.00	0.00	\$812.00 USD

Due date 3/13/2021

OK to pay invoice # 605796  
 \$ 812.00 PO # 611839

X [Signature]  
 Interim General Counsel Date

<b>Remittance Address:</b>	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	<b>Customer</b>	246909
		<b>Invoice</b>	605796
		<b>Balance due</b>	\$812.00

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		