



Invoice

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

Number 606928
 Invoice date 4/15/2021
 Page 1 of 1
 Date and time 4/15/2021 7:47 AM
 Sales order TASB-009744
 Requisition PO# 612229-00
 Your reference
 Our reference KATHIE RANDOLPH
 Payment Net 30 Days
 Invoice account 246909
 Payment reference
 Due date 5/15/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS027	Consulting Services - Individual District Services		1.00	Ea	20,000.00	0.00	20,000.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$20,000.00	0.00	0.00	20,000.00	0.00	\$20,000.00 USD

Due date 5/15/2021

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer 246909 Invoice 606928 Balance due \$20,000.00
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		