

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



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

Number 617928  
 Invoice date 9/3/2021  
 Page 1 of 1  
 Date and time 9/8/2021 2:52 PM  
 Sales order TASB-028534  
 Requisition  
 Your reference  
 Our reference Gayla Lantzsch  
 Payment Net 30 Days  
 Invoice account 246909  
 Payment reference  
 Due date 10/1/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
HRS005	HR Services Subscription Enrollment 50,000 + 10/01/2021 - 09/30/2022		1.00	YR	0.00	0.00	3,300.00
Your HR Services membership is governed by, and subject to, the HR Services Membership Agreement (v.08.21) included with this invoice.							

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$3,300.00	0.00	0.00	3,300.00	0.00	\$3,300.00 USD

**Due date** 10/1/2021

<b>Remittance Address:</b>		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		<b>Customer</b> 246909	
				<b>Invoice</b> 617928	
				<b>Balance due</b> \$3,300.00	
<b>To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515</b>					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					