

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



## Invoice

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

Number 600275  
 Invoice date 10/1/2020  
 Page 1 of 1  
 Date and time 10/1/2020 6:12 PM  
 Sales order [TASB-000417](#)  
 Requisition  
 Your reference  
 Our reference BEVERLY HURBACE  
 Payment Net 30 Days  
 Invoice account [246909](#)  
 Payment reference  
 Due date 10/31/2020

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
<a href="#">POL028</a>	Local District Update, 2020.06 Unique Policy Changes DC(R), DED(R), FEB(L)(E)		4.00	Ea	36.00	0.00	144.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$144.00	0.00	0.00	144.00	0.00	\$144.00 USD

**Due date** 10/31/2020

<b>Remittance Address:</b>		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		<b>Customer</b> 246909	
				<b>Invoice</b> 600275	
				<b>Balance due</b> \$144.00	
<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					