



## Invoice

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

Number 613827  
 Invoice date 7/29/2021  
 Page 1 of 1  
 Date and time 7/29/2021 8:10 AM  
 Sales order TASB-020948  
 Requisition  
 Your reference  
 Our reference Katie Fierst  
 Payment Net 30 Days  
 Invoice account 246909  
 Payment reference  
 Due date 8/28/2021

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	2021.04 Local District Update, Unique Policy Changes CFC		1.00	Ea	36.00	0.00	36.00

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$36.00	0.00	0.00	36.00	0.00	\$36.00 USD

Due date 8/28/2021

<b>Remittance Address:</b>		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		<b>Customer</b>	246909
				<b>Invoice</b>	613827
				<b>Balance due</b>	\$36.00
<b>To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515</b>					
Card Number	5405 8200 1802 8520	Exp Date	05/24	CVV#	190
Cardholder Name	Phylcia McClain	Phone #	(512) 467-5036		
Billing Address, State, Zip	1 Chisbalm Trl. Rd. Ste. 400 Round Rock, Tx 78681				
Signature	<i>Phylcia McClain</i>	Date	7/29/21		
Email Address for credit card receipt	Phylcia - mcclain@roundrockisd.org				