

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



Invoice

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

Number 603266
 Invoice date 11/6/2020
 Page 1 of 1
 Date and time 11/11/2020 10:01 AM
 Sales order TASB-005004
 Requisition
 Your reference
 Our reference BEVERLY HURBACE
 Payment Net 30 Days
 Invoice account 246909
 Payment reference
 Due date 12/6/2020

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
POL028	Local District Update, 2020.08 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 12/6/2020

OK to pay invoice # 603266
 \$ 36.00 PO # 611839

X [Signature] Interim General Counsel
 Date 11/12/2020

Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer	246909
		Invoice	603266
		Balance due	\$36.00

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		