



## Invoice

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

Number 611164  
 Invoice date 6/17/2021  
 Page 1 of 1  
 Date and time 9/24/2021 3:37 PM  
 Sales order TASB-016070  
 Requisition  
 Your reference  
 Our reference Katie Fierst  
 Payment Net 30 Days  
 Invoice account 246909  
 Payment reference  
 Due date 7/17/2021

| Item number | Item description   | External reference | Quantity | Unit | Unit price | Discount dollars | Amount |
|-------------|--|--------------------|----------|------|------------|------------------|--------|
| POL020      | 2021.03 Local District Update<br>- Base Version Policy<br>Changes<br>DIA, FB, FFH (ALL EXHIBITS) |                    | 3.00     | Ea   | 22.00      | 0.00             | 66.00  |

| Sales subtotal amount | Total discount | Total charges | Net amount | Sales tax | Total       |
|-----------------------|----------------|---------------|------------|-----------|-------------|
| \$66.00               | 0.00           | 0.00          | 66.00      | 0.00      | \$66.00 USD |

**Due date** 7/17/2021

|   |  |  |  |                    |         |
|---|--|--|--|--------------------|---------|
| <b>Remittance Address:</b>  |  | TASB, Inc.<br>PO Box 975112<br>Dallas, TX 75397-5112 |  | <b>Customer</b>    | 246909  |
|   |  |  |  | <b>Invoice</b>     | 611164  |
|   |  |  |  | <b>Balance due</b> | \$66.00 |
| <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   |  |  |  |                    |         |