

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929

Amount Due \$980.00

**Bill To:**

Customer #: 42000
Invoice #: 345368
North Boone CUSD 200
Attn: Dr. Mike Greenlee
6248 N Boone School Rd
Poplar Grove, IL 61065-8548

Select Payment Method

☐ Check Enclosed Check Number _____

If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 42000

BILL TO

North Boone CUSD 200
Attn: Dr. Mike Greenlee
6248 N Boone School Rd
Poplar Grove, IL 61065-8548

INVOICE

Invoice #: 345368
Invoice Date: 05/05/2021
PO #:

DUE UPON RECEIPT**SHIP TO**

North Boone CUSD 200
6248 N Boone School Rd
Poplar Grove, IL 61065-8548

Description	Quantity	Price	Discount	Amount
Policy Reference Education Subscription Service (Basic PRESS) Member	1	\$980.00	\$0.00	\$980.00

Invoice Total	\$980.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$980.00