

**Remit Payment To:**

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

**Amount Due** \$980.00**Bill To:**

Customer #: 42000  
Invoice #: 307461  
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

**SHIP TO**

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

**INVOICE**

Invoice #: 307461  
Invoice Date: 05/01/2020  
PO #:

**DUE UPON RECEIPT**

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

Invoice Total	\$980.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$980.00</b>