

**Remit Payment To:**

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

**Amount Due** \$995.00



**Bill To:**

Customer #: 42000  
Invoice #: 362503  
North Boone CUSD 200  
Attn: Accounts Payable  
6248 N Boone School Rd  
Poplar Grove, IL 61065-8548

Select Payment Method	
<input type="checkbox"/>	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: Accounts Payable  
6248 N Boone School Rd  
Poplar Grove, IL 61065-8548

**INVOICE**

Invoice #: 362503  
Invoice Date: 05/11/2022  
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
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Policy Reference Education Subscription Service (Basic PRESS) Member	1	\$995.00	\$0.00	\$995.00
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Invoice Total	\$995.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$995.00</b>