



Invoice

East Chambers ISD
 216 Champions Loop
 Winnie, TX 77665

Number 683700
 Invoice date 11/1/2025
 Page 1 of 1
 Date and time 10/10/2025 12:16 PM
 Sales order TASB-127745
 Requisition
 Your reference
 Our reference Michael Pennant
 Payment Net 30 Days
 Invoice account 036903
 Payment reference
 Due date 1/31/2026

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
TASB01	TASB Membership 2026		1.00	YR	0.00	0.00	4,302.86
The 2026 TASB Membership fee for school districts is based on the audited 2023-24 operating budget (All Funds), less debt service and capital outlay (provided by TEA) multiplied by a factor of 0.0002 (\$800 minimum, \$11,000 maximum). If your district serves as a fiscal agent for a shared services arrangement, subtract the 2023-24 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is 21,514,278.00							

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$4,302.86	0.00	0.00	4,302.86	0.00	\$4,302.86 USD

Due date 1/31/2026

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 036903	
				Invoice 683700	
				Balance due \$4,302.86	
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					