

Remit Payment To:

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

Amount Due \$5,113.00

**Bill To:**

Customer #: 220130
Invoice #: 460453
Bloomingdale SD 13
Attn: Accounts Payable
164 Euclid Ave
Bloomingdale, IL 60108-1634

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 #: 220130

BILL TO

Bloomingdale SD 13
Attn: Accounts Payable
164 Euclid Ave
Bloomingdale, IL 60108-1634

INVOICE

Invoice #: 460453
Invoice Date: 05/02/2025
PO #:

DUE UPON RECEIPT

SHIP TO

Bloomingdale SD 13
164 Euclid Ave
Bloomingdale, IL 60108-1634

| Description | Quantity | Price | Discount | Amount |
|-----------------------------|----------|------------|----------|------------|
| IASB Active Membership Dues | 1 | \$5,113.00 | \$0.00 | \$5,113.00 |

| | |
|-------------------|-------------------|
| Invoice Total | \$5,113.00 |
| Taxes | \$0.00 |
| Amount Paid | \$0.00 |
| PLEASE PAY | \$5,113.00 |