



## Invoice

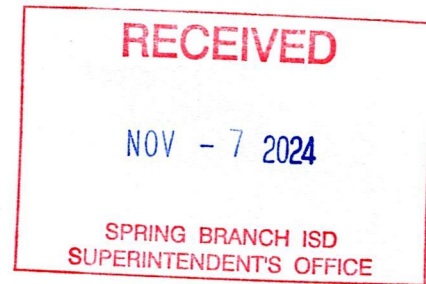
Spring Branch ISD  
 PO Box 19432  
 Houston, TX 77224

Number 667579  
 Invoice date 11/1/2024  
 Page 1 of 1  
 Date and time 10/16/2024 11:09 AM  
 Sales order TASB-102927  
 Requisition  
 Your reference  
 Our reference Michael Pennant  
 Payment Net 30 Days  
 Invoice account 101920  
 Payment reference  
 Due date 1/31/2025

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
TASB01	TASB Membership 2025		1.00	YR	0.00	0.00	11,000.00
<p>The 2025 TASB Membership fee for school districts is based on the audited 2022-23 operating budget (All Funds), less debt service and capital outlay, and community service (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 2022-23 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is 434,919,835.00</p>							

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$11,000.00	0.00	0.00	11,000.00	0.00	\$11,000.00 USD

Due date 1/31/2025



Remittance Address:	TASB, Inc. PO Box 975112 Dallas, TX 75397-5112	Customer	101920
		Invoice	667579
		Balance due	\$11,000.00

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		