Remit Payment To:

Illinois Association of School Boards 2921 Baker Drive

Springfield, Illinois 62703-5929

Bill To:

Customer #: 220330 Invoice #: 461198 West Chicago SD 33 Attn: Accounts Payable

312 E Forest Ave

West Chicago, IL 60185-3528

Amount Due \$8,218.00



Select Payment Method					
	Check Enclosed	Check Number			
IAS pro	B at (217) 528-9688	er form of payment, please contact b, ext. 1145. Please note that due to ent via credit card will incur an on fee.			

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



Customer #: 220330

BILL TO

West Chicago SD 33 Attn: Accounts Payable 312 E Forest Ave West Chicago, IL 60185-3528

SHIP TO

West Chicago SD 33 312 E Forest Ave West Chicago, IL 60185-3528 2921 Baker Drive Springfield, Illinois 62703-5929 (217) 528-9688 Fax: (217) 528-2831

FEIN: 31-1540788

INVOICE

Invoice #: 461198 Invoice Date: 05/02/2025

PO #:

DUE UPON RECEIPT

Description	Quantity	Price	Discount	Amount
IASB Active Membership Dues	1	\$8,218.00	\$0.00	\$8,218.00
		Invoice Total Taxes Amount Paid		\$8,218.00
				\$0.00
				\$0.00
	PLEASE PA		ASE PAY	\$8,218.00