

**National School Boards Association**

1680 Duke Street, Alexandria, VA 22314-3493
 Phone: 703-838-6722 FAX: 703-548-5560
 Federal ID #: 36-2210015

Bill To:

Tupelo Public School District
 PO Box 557
 Tupelo MS 38802-0557

Invoice

Invoice # 160093
Invoice Date 12/04/2013
PO #
ID # 0000014627
Bill To # 0000014627

Student Enrollment: 7,298

Description	Amount
NSBA's National Connection Fees	\$4,165.00
Enrollment Category: 2,500 - 7,499	
For The Period: 04/01/2014 To 03/31/2015	
Total Due In US Funds	\$4,165.00

Your district's National Connection fees include subscriptions to American School Board Journal at the non-deductible discounted rate of \$30 per subscription, for your full school board and superintendent.



This invoice is being processed for payment. Your signature means you have received the items or service and approve payment.

Please do not initial. A signature is required. This invoice must be returned within five (5) days.

Please send payments to:

National School Boards Association PO Box 1807, Merrifield, VA, 22116-8007

Please detach and return with your remittance

Tupelo Public School District
 PO Box 557
 Tupelo MS 38802-0557

Invoice # 160093 **Bill To ID #** 0000014627
Invoice Date 12/04/2013 **ID #** 0000014627

Select Payment Method

☐ Check Enclosed (made payable to NSBA in U.S.Funds)

☐ VISA ☐ Master Card ☐ AMEX Exp Date ____/____

CVV _____

Card # _____

Name as it appears on card _____

(Please Print)

Cardholder's Signature _____

Cardholder's Phone no _____

Cardholder's Zipcode _____

Total Due \$4,165.00 Amount Paid \$ _____

Please send payments to:

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