

Remit Payment To:

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

Amount Due \$11,802.00**Bill To:**

Customer #: 220440

Invoice #: 460819

Lombard SD 44

Attn: Accounts Payable

150 W Madison St

Lombard, IL 60148-3317

RECEIVED

MAY 5 2025

SCHOOL DISTRICT #44
LOMBARD, ILLINOIS**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 #: 220440

BILL TO

Lombard SD 44

Attn: Accounts Payable

150 W Madison St

Lombard, IL 60148-3317

INVOICE

Invoice #: 460819

Invoice Date: 05/02/2025

PO #:

DUE UPON RECEIPT**SHIP TO**

Lombard SD 44

150 W Madison St

Lombard, IL 60148-3317

Description	Quantity	Price	Discount	Amount
IASB Active Membership Dues	1	\$11,802.00	\$0.00	\$11,802.00

Invoice Total	\$11,802.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$11,802.00