

RECEIVED

MAY 01 2026



Remit Payment To:

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

Amount Due \$8,218.00

Bill To:

Customer #: 220330
Invoice #: 480852
West Chicago SD 33
Attn: Accounts Payable
312 E Forest Ave
West Chicago, IL 60185-3528

Select Payment Method	
<input type="checkbox"/>	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 #: 220330

BILL TO

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

INVOICE

Invoice #: 480852
Invoice Date: 05/01/2026
PO #:

DUE UPON RECEIPT

SHIP TO

West Chicago SD 33
312 E Forest Ave
West Chicago, IL 60185-3528

Description	Quantity	Price	Discount	Amount
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IASB Active Membership Dues

IASB Active Membership Dues	1	\$8,218.00	\$0.00	\$8,218.00
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Invoice Total	\$8,218.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$8,218.00