

## **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:

Harvey Public Schools District #152 16001 Lincoln Ave Harvey IL 60426-4916

## **Invoice**

**Invoice** # 165863

**Invoice Date** 03/09/2014

PO#

**ID** # 0000005362

Bill To # 0000005362

**Student Enrollment:** 3,544

Description			Amount
NSBA's National Conne	ction Fees		\$4,165.00
<b>Enrollment Category:</b>	2,500 - 7,499		
For The Period:	07/01/2014 To 06/30/2015		
		Total Due In US Funds	\$4,165.00

Your district's National Affiliate 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.

Please send payments to:

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

## Please detach and return with your remittance

Harvey Public Schools District #152 16001 Lincoln Ave Harvey IL 60426-4916 Invoice # 165863 Bill To ID # 0000005362 Invoice Date 03/09/2014 ID # 0000005362

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	Amo	Amount Paid \$	

Please send payments to:

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PO Box 1807, Merrifield, VA, 22116-8007