

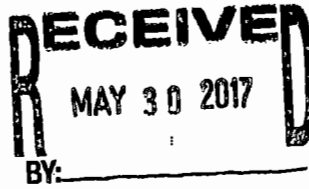


Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date**
INV-32930-H8R4V6 5/2/2017

PO #

Bill To:
Sylvan Union ESD
605 Sylvan Ave
Modesto, CA 95350-1517
United States



Ship To:
Sylvan Union ESD
605 Sylvan Ave.
Modesto, CA 95350-1517
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2017 - 06/30/2018)	\$11,249.00	1.00	\$11,249.00	

Total Invoice: \$11,249.00

Total Paid: \$0.00

Balance Due: \$11,249.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100914	INV-32930-H8R4V6	05/02/2017		\$11,249.00

Make checks payable to:
California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:
Sylvan Union ESD
605 Sylvan Ave
Modesto, CA 95350-1517
United States