



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

Invoice Number **Invoice Date** **PO #**
INV-47542-G7L7B1 5/13/2019

Bill To:

Alpine County & USD
43 Hawkside Drive
Markleeville, CA 96120-9522
United States

Ship To:

Alpine County & USD
43 Hawkside Drive
Markleeville, CA 96120-9522
United States

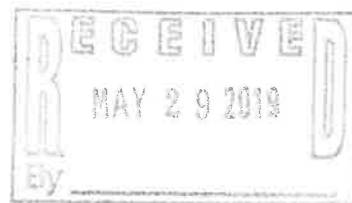
Product Code	Description	Unit Price	Quantity	Extended Price	Terms
MM	Manual Maintenance (07/01/2019 - 06/30/2020)	\$2,080.00	1.00	\$2,080.00	
GOL	Gamut Online (07/01/2019 - 06/30/2020)	\$1,100.00	1.00	\$1,100.00	Net 30

WAIT! Have you renewed your CSBA Membership for 2019/2020? Only CSBA members enjoy exclusive access to our valuable trainings and services. Don't forget to renew your CSBA membership by September 15th to keep your uninterrupted access.

Total Invoice: \$3,180.00

Total Paid: \$0.00

Balance Due: \$3,180.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100124	INV-47542-G7L7B1	05/13/2019		\$3,180.00

Make checks payable to:

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

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Alpine County & USD
43 Hawkside Drive
Markleeville, CA 96120-9522
United States