



California School Boards Association

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

Invoice Number: INV-33499-B8B9M2
Invoice Date: 5/12/2017
PO #:

Bill To: Cypress ESD, 9470 Moody Street, Cypress, CA 90630-2919, United States

Ship To: Cypress ESD, 9470 Moody Street, Cypress, CA 90630-2919, United States

Table with 6 columns: Product Code, Description, Unit Price, Quantity, Extended Price, Terms. Row 1: AOL, Agenda Online ( 07/01/2017 - 06/30/2018 ), \$2,750.00, 1.00, \$2,750.00, Net 30

Total Invoice: \$2,750.00

Total Paid: \$0.00

Balance Due: \$2,750.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

Summary table with 5 columns: Customer Number, Invoice Number, Invoice Date, Terms, Balance Due. Row 1: 100619, INV-33499-B8B9M2, 05/12/2017, Net 30, \$2,750.00

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: Cypress ESD, 9470 Moody Street, Cypress, CA 90630-2919, United States