



California School Boards Association

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

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

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

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
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

Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
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