

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

## Invoice Number Invoice Date PO #

5/22/2020

INV-52474-G8N2T9

**Bill To:** Newhall SD 25375 Orchard Village Rd Ste 200 Valencia, CA 91355-3000 United States Ship To: Newhall SD 25375 Orchard Village Rd Ste 200 Valencia, CA 91355-3000 United States

Product Code	Description	Unit Price	Quantity	Extended Term Price	S
GAMUT/POLICY	Gamut Policy ( 07/01/2020 - 06/30/2021 )	\$3,125.00	1.00	\$3,125.00 Net 3	0
GAMUT/MEETING S	Gamut Meetings ( 07/01/2020 - 06/30/2021 )	\$2,750.00	1.00	\$2,750.00 Net 3	0

WAIT! Have you renewed your CSBA Membership for 2020/2021? Only CSBA members enjoy exclusive access to GAMUT and our valuable trainings and services. Don't forget to renew your CSBA membership by September 15 to maintain uninterrupted access.

**Total Invoice:** \$5,875.00

Total Paid: \$0.00

Balance Due: \$5,875.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number Invoice Number

100384 INV-52474-G8N2T9

Invoice Date

Terms

**Net 30** 

Balance Due

05/22/2020

\$5,875.00

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:

Newhall SD 25375 Orchard Village Rd Ste 200 Valencia, CA 91355-3000 United States