

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

JUN 26 2024

Ship To: Mt. Diablo USD 1936 Carlotta Dr.

United States

Concord, CA 94519-1358

INV-72317-J4Q4W5

Bill To: Mt. Diablo USD 1936 Carlotta Dr Concord, CA 94519-1358 United States

Invoice Number

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2024 - 06/30/2025)	\$27,996.00	1.00	\$27,996.00	
ELA	ELA Membership (07/01/2024 - 06/30/2025)	\$6,999.00	1.00	\$6,999.00	

PO#

CSBA dues not processed before September 15 will result in a disruption of CSBA services. Trustees and employees of LEAs that have not paid membership dues by September 15 will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues may be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.

Invoice Date

6/5/2024

Total Invoice: \$34,995.00

Total Paid: \$0.00

Balance Due: \$34,995.00



Customer Number Invoice Number

INV-72317-J4Q4W5

Invoice Date 06/05/2024

Terms

Balance Due

\$34,995.00

Make checks payable to:

100156

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

Bill To:

Mt. Diablo USD 1936 Carlotta Dr Concord, CA 94519-1358 United States