



Invoice Number Invoice Date PO #

INV-51937-G2Q9B1 5/22/2020

Bill To:

Alvord USD 10365 Keller Ave Riverside, CA 92505-1349 United States Ship To:

Alvord USD 9 KPC Parkway Corona, CA 92879 United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
GAMUT/POLICY	Gamut Policy (07/01/2020 - 06/30/2021)	\$4,690.00	1.00	\$4,690.00	Net 30
GAMUT/MEETING S	Gamut Meetings (07/01/2020 - 06/30/2021)	\$3,025.00	1.00	\$3,025.00	Net 30
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: \$7,715.00 Total Paid: \$0.00 Balance Due: \$7,715.00

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100654	INV-51937-G2Q9B1	05/22/2020	Net 30	\$7,715.00

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:

Alvord USD 10365 Keller Ave Riverside, CA 92505-1349 United States