

Remit Payment To:

Illinois Association of School Boards
2921 Baker Drive
Springfield, Illinois 62703-5929



Amount Due \$0.00

Bill To:

Customer#: 640870

Bloomington SD 87
Attn: Accounts Payable
300 E Monroe St
Bloomington, IL 61701-4028

Payment Information	
<input type="checkbox"/>	Check Enclosed Check Number _____
If you wish to use another form of payment, please contact IASB at 217/528-9688, ext. 1145. Please note that due to processing fees, payment via credit card will incur an additional 3% transaction fee.	

PLEASE DETACH AND REMIT WITH YOUR PAYMENT



2921 Baker Drive
Springfield, Illinois 62703-5929
217/528-9688
Fax: 217/528-2831
FEIN: 31-1540788

Customer #: 640870

BILL TO

Bloomington SD 87
Attn: Accounts Payable
300 E Monroe St
Bloomington, IL 61701-4028

Group Registration for Event: Joint Annual Conference 2017

Invoice Details:		Invoice #:	Invoice Date:	PO #:			
Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Barry Reilly		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
	Lisa Reilly	Spouse/Child Conference Registration					\$0.00
Brian Evans		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
	Kim Evans	Spouse/Child Conference Registration					\$0.00
Brigette Beasley		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
Charles Irwin		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
	Cynthia Irwin	Spouse/Child Conference Registration					\$0.00
Cindy Helmers		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
David Wood		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
Elizabeth Fox Anvick		JAC Registration				\$465.00	

Invoice Details: **Invoice #:** 169546 **Invoice Date:** 06/20/2017 **PO #:**

Registrant Name	Guest Name	Description	Hotel	Arrive	Depart	Confirm #	Unit Price
Elizabeth Fox Anvick	Caroline Fox Anvick	Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
Herschel Hannah Jr	Carolyn Hannah	JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
James Almeda		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
Mark Wylie	Ellen Wylie	JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
Mary Yount	Rome Yount	JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
Tammy Houtzel	Josh Houtzel	JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Spouse/Child Conference Registration					\$0.00
Wilma Gleason		JAC Registration					\$465.00
		Housing Deposit		11/16	11/19		\$200.00
		Credit Card Fee					\$259.35

Invoice Total	\$8,904.35
Amount Paid	\$8,904.35
Discount	\$0.00
Amount Due	\$0.00