

National Association of State Boards of Education

INVOICE

2121 Crystal Drive Suite 350
 Arlington VA 22202
 (703)684-4000
 (703)740-4828

SOLD TO:
 Nebraska State Board of Education
 Lora Sypal
 PO Box 94987
 Lincoln NE 68509

INVOICE NUMBER NE - 2015
INVOICE DATE May 28, 2014
PURCHASE ORDER NO.
TERMS Due Upon Receipt
SALES PERSON
SHIPPED VIA
F.O.B.

SHIPPED TO:

[Shipped To]

QTY	DESCRIPTION	AMOUNT
1	2015 NASBE Membership Dues	28,406.00
1	2015 NCOSEA Membership Dues	130.00
1	2015 Standard Subscription	20.00
	<i>Opt out of Professional Development Funds Deduct \$5,000 from invoice total</i>	
	<i>Additional \$2,500 to Professional Development Funds Add \$2,500 to invoice total</i>	
	<i>Additional \$5,000 to Professional Development Funds Add \$5,000 to invoice total</i>	
	SUBTOTAL	\$28,556.00
	FREIGHT	0.00
		\$28,556.00
	TOTAL DUE	

THANK YOU!