FLORIDA SCHOOL BOARDS ASSOCIATION, INC.
203 SOUTH MONROE STREET
TALLAHASSEE, FL 32301
U.S.A.

Voice: 850-414-2578
Fax: 850-414-2585

INVOICE

Invoice Number: 13470
Invoice Date: Mar 3, 2026
Page: 1

Bill To:	Ship to:
CLAY CO SCHOOL BOARD 814 WALNUT STREET GREEN COVE SPRINGS, FL 32043-3199	CLAY CO SCHOOL BOARD 814 WALNUT STREET GREEN COVE SPRINGS, FL 32043-3199

Customer ID	Customer PO	Payment Terms	
CLAY		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Courier		4/2/26

Quantity	Item	Description	Unit Price	Amount
1.00	DUES	2026-27 Annual FSBA Dues (7/1/2026 - 6/30/2027) Should an individual board member wish to invoke 617.221 (2) F.S., please adjust invoice accordingly.	23,765.00	23,765.00

Subtotal	23,765.00
Sales Tax	
Total Invoice Amount	23,765.00
Payment/Credit Applied	
TOTAL	**23,765.00**

Check/Credit Memo No: