



INVOICE

Invoice No: VAB10000003
Invoice Date: 9/30/2017
Payment Terms: Immediate
Due Date: 9/30/2017
Page: 1 of 1

Customer Number: 1000847

Please Make Check Payable and Remit To:

BROWARD COUNTY
ATTN: Records, Taxes, and Treasury Division
Business Operations
115 S. Andrews Ave., Room A400
Fort Lauderdale, FL 33301

Bill To:
Broward County School Board
Accounts Payable Department
7720 W Oakland Park Blvd
Sunrise, FL 33351
United States

AMOUNT DUE: \$118,783.24 USD

Amount Remitted

If you have questions concerning this invoice, please contact: Value Adjustment Board, Email: or Phone: 954/357-7205

LN	Identifier	Description	From Date	To Date	Quantity	UOM	Unit Amt	Original Net Amount
1		Semi Annual Billing	04/01/2017	09/30/2017	1.00	YRS	118,783.2400	118,783.24
Subtotal:								118,783.24
Amount Due:								\$118,783.24

Payments can be made by mail, wire transfer or online using a credit card* or echeck on our website:
Please send wire transfers to: Wells Fargo, ABA#: 121000248, Account NO: 2090002760990, and Reference: VAB10000003
*Convenience fees may apply for credit card payments.

Please return this portion with check.
Please make credit card or echeck payments via our website:

REMITTANCE

Invoice: VAB10000003
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[Empty rectangular box for remittance amount]

Amount Remitted

[BRW011000847VAB10000003]