

## **INVOICE**

Invoice Number: 10606 Invoice Date: June 19, 2018 Due Date: July 19, 2018

## **Vendor Information:**

Mr. Robert Runcie Broward County School District 600 S.E. 3rd Avenue Ft. Lauderdale, FL 33301

Item	Description	Amount
018-2019 Membership Dues		\$24,884.00

Total Amount Due: \$24,884.00

Payments can be made via check made payable to FADSS or by credit card (credit card authorization form attached). Please contact FADSS Chief Financial Officer, Jim Messer at <a href="mailto:jmesser@fadss.org">jmesser@fadss.org</a> or 850-577-5784 to answer any billing related questions.