



Club Name
Club Contact
Address
Address
Telephone Number

Invoice #
00001

Club #
12345

Date
January 1, 2018

Total Due
\$15.00

Dues Invoice

Bill to:
Member Name
Address
Address

<u>Member #</u>	<u>Member Name</u>	<u>Description</u>	<u>Amount</u>
12345-0001	John Smith	2nd Quarter Dues	\$15.00

Total Amount Due: \$15.00

Please mail payment (with invoice) to:
Club Name
Club Contact
Address
Address