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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| InVOICE | | | | Date:May 13, 2019 | | | | | |
| ClubName  ClubAddress  ClubUrl | |  |  | | Bill To: | Name | | | |
|  |  | | | | | | | | |
|  | | | | | | | | | |
| Item | Description | | | | | | Amount | |
| 1 | ClubName Club Dues for next term  ProgTermRange | | | | | | $5.00 |
|  |  | | | | | |  |
| 2 | Toastmasters International Dues for next term  TmTermRange | | | | | | $45.00 |
|  |  | | | | | |  |
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|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Cash or Check payments are accepted. | | | | | |  |
|  |  | | | | | |  |
|  | Please make checks payable to ClubName | | | | | |  |
|  |  | | | | | |  |
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|  |  | | | | | |  |
|  |  | | | | | |  |
|  | Total: | | | | | | $50.00 |

* Please send your dues to TreasurerTitle.
* I will email a receipt when I receive them.

**If you have any questions concerning this invoice, contact:**

**V.P. Membership:** **VpMembershipName** **VpMembershipPhone**

**Treasurer:** **TreasurerName** **TreasurerPhone**

Thank You for your membership!