INVOICE

[Trade Association Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

INVOICE # [0000]
DATE [Month DD, YYYY]
DUE DATE [Month DD, YYYY]

BILL TO:

[Member Name/Company]
[Membership ID]
[Address Line 1]
[City, State, Zip]

DESCRIPTION	MEMBERSHIP PERIOD	AMOUNT
Annual Trade Association Subscription - [Tier Level]	[Start Date] - [End Date]	$0.00
Special Committee / Chapter Fees (Optional)	-	$0.00

Subtotal: $0.00

Tax: $0.00

TOTAL DUE: $0.00

Payment Instructions:
Please make checks payable to "[Trade Association Name]".
For Bank Transfers: [Bank Name] | Account: [Number] | Routing: [Number]
Online Payment: [URL]

Thank you for your continued support and membership.