



PO Box 11387
 Atlanta, GA 30310
 404-586-0808 fax 404-586-0805

Invoice No.

1

INVOICE

Customer:

Date	1/3/2005

Description	Unit Price	TOTAL
2005 Membership Dues		
<i>(Please check the appropriate box)</i>		
Voting Members		
<input type="checkbox"/> For operating budgets under \$100k	\$100 p/year	
<input type="checkbox"/> For operating budgets under \$100k - \$199k	\$200 p/year	
<input type="checkbox"/> For operating budgets \$200k - \$449k	\$350 p/year	
<input type="checkbox"/> For operating budgets \$500k and above	\$500 p/year	
Affiliate Members		
<input type="checkbox"/> With Operating Budgets up to \$100k	\$100 p/year	
<input type="checkbox"/> All other Affiliate Members	\$500 p/year	

Subtotal	
TOTAL	

Payment Details

Check

Check # _____

Date _____

Office Use Only

Thank you for your continued support of AHAND