

## INVOICE NO. PORTSMOUTH

JANUARY 15, 2024

INVOICE TO REMIT TO INSTRUCTIONS

Linda English 3509 Mimosa Ct. Chesapeake, VA 23321 International Association of Torch Clubs, Inc. PO Box 20130 Columbus, OH 43220

Payment Due: February 15, 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
18	Regular Member	\$65.00	\$1,170.00
4	Household	\$32.50	\$130.00
0	Young Professional	\$32.50	\$- 0
		2023-2024 SUBTOTAL	\$1,300.00
		PAST DUE OR CREDIT	\$- 0
		TOTAL DUE BY FEBRUARY 15, 2024	\$1,300.00

Thank you for your membership to IATC!