

INVOICE NO. ADIRONDACK

JANUARY 15, 2024

INVOICE TO REMIT TO INSTRUCTIONS

David Hayes 560 Gull Bay Rd Putnam Station, NY 12861 International Association of Torch Clubs, Inc. PO Box 20130 Columbus, OH 43220 Payment Due: February 15, 2024

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|--------------------|-----------------------------------|------------|
| 20 | Regular Member | \$65.00 | \$1,300.00 |
| 7 | Household | \$32.50 | \$227.50 |
| 0 | Young Professional | \$32.50 | \$- 0 |
| | | 2023-2024 SUBTOTAL | \$1,527.50 |
| | | PAST DUE OR CREDIT | \$- 0 |
| | | TOTAL DUE BY FEBRUARY 15, 2024 | \$1,527.50 |

Thank you for your membership to IATC!