

REMIT TO

INVOICE NO. CHAMBERSBURG

JANUARY 15, 2024

Patricia Chickering 230 Eisenhower Drive Chambersburg, PA 17201

INVOICE TO

International Association of Torch Clubs, Inc. PO Box 20130 Columbus, OH 43220 Payment Due: February 15, 2024

INSTRUCTIONS

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|--------------------|-----------------------------------|----------|
| 7 | Regular Member | \$65.00 | \$455.00 |
| 3 | Household | \$32.50 | \$97.50 |
| 0 | Young Professional | \$32.50 | \$- 0 |
| | | 2023-2024 SUBTOTAL | \$552.50 |
| | | PAST DUE OR CREDIT | \$- 0 |
| | | TOTAL DUE BY FEBRUARY 15, 2024 | \$552.50 |

Thank you for your membership to IATC!