

INVOICE NO. ERIE JANUARY 15, 2024

INVOICE TO REMIT TO INSTRUCTIONS

David Yonkers 1801 Lohrer Road Fairview, PA 16415 International Association of Torch Clubs, Inc. PO Box 20130 Columbus, OH 43220 Payment Due: February 15, 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
38	Regular Member	\$65.00	\$2,470.00
0	Household	\$32.50	\$- 0
0	Young Professional	\$32.50	\$- 0
		2023-2024 SUBTOTAL	\$2,470.00
		PAST DUE OR CREDIT	\$- 0
		TOTAL DUE BY FEBRUARY 15, 2024	\$2,470.00

Thank you for your membership to IATC!