

## INVOICE NO. HAMPTON ROADS

JANUARY 15, 2024

INVOICE TO REMIT TO INSTRUCTIONS

David Pine International Association
101 Treis Trl of Torch Clubs, Inc.
Yorktown, VA 23693 PO Box 20130
Columbus, OH 43220

Payment Due: February 15, 2024

| QUANTITY | DESCRIPTION        | UNIT PRICE                        | TOTAL     |
|----------|--------------------|-----------------------------------|-----------|
| 11       | Regular Member     | \$65.00                           | \$715.00  |
| 0        | Household          | \$32.50                           | \$- 0     |
| 0        | Young Professional | \$32.50                           | \$- 0     |
|          |                    | 2023-2024 SUBTOTAL                | \$715.00  |
|          |                    | PAST DUE OR CREDIT                | \$(50.00) |
|          |                    | TOTAL DUE BY<br>FEBRUARY 15, 2024 | \$665.00  |

Thank you for your membership to IATC!