

INVOICE NO. WINSTON-SALEM

JANUARY 15, 2024

INVOICE TO REMIT TO INSTRUCTIONS

Brant Snavely 400 Sheffield Drive Winston-Salem, NC 27104 International Association of Torch Clubs, Inc. PO Box 20130 Columbus, OH 43220 Payment Due: February 15, 2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
45	Regular Member	\$65.00	\$2,925.00
3	Household	\$32.50	\$97.50
0	Young Professional	\$32.50	\$- 0
		2023-2024 SUBTOTAL	\$3,022.50
		PAST DUE OR CREDIT	\$- 0
		TOTAL DUE BY FEBRUARY 15, 2024	\$3,022.50

Thank you for your membership to IATC!