

Invoice No. **200901**

The Executive Group of Houston
*Houston's Premier Business Networking
Association*



INVOICE

Customer

Name _____
Address _____
City _____ State TX ZIP _____
Phone _____

Misc

Date 1.1.2008
Order No. 01-200901
Rep M.Till
Due Date 1.10.2009

Qty	Description	Unit Price	TOTAL
1	1st Quarter 2009 Dues for Executive Group of Houston Note that dues are occasionally adjusted in order to allow for weekly meetings at current membership levels.	\$ 200.00	\$ 200.00
SubTotal			\$ 200.00
Shipping			
Tax Rate(s)			
TOTAL			\$ 200.00

Payment

Check

Comments _____
Name _____
CC # _____
Expires _____

Office Use Only

Make checks payable to "The Executive Group" and send them to Michael Till, Mohle Adams, LLP, 3900 Essex Lane, Suite 1000, Houston, Texas 77027-5133. 713-629-1381 mtill@MohleAdams.com

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