

Invoice No. **200902**

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



INVOICE

Customer

Name

Address

City

State TX

ZIP

Phone

Misc

Date 4.1.2008

Order No. 02-200904

Rep M.Till

Due Date 4.10.2009

Qty	Description	Unit Price	TOTAL
1	2nd 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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