

Invoice No. **200903**

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



INVOICE

Customer

Name _____

Address _____

City _____

State TX _____

ZIP _____

Phone _____

Misc

Date 7.1.2009

Order No. 03-200907

Rep M.Till

Due Date 7.10.2009

Qty	Description	Unit Price	TOTAL
1	3rd 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

*This Invoice is Compliments of Computer Productivity Consulting
Houstons Leading Source for Internet Marketing Support*