

Invoice No. **200904**

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



INVOICE

Customer

Name _____

Address _____

City _____

State TX _____

ZIP _____

Phone _____

Misc

Date 10/1/2009

Rep M.Till

Due Date 10/10/2009

Qty	Description	Unit Price	TOTAL
1	4th 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	
		TOTAL	\$ 200.00

Payment

Check

Comments _____

Name _____

CC # _____

Expires _____

Tax Rate(s) _____

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 or deliver them at the next meeting you attend.

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