

INVOICE



6670 Kalamazoo Avenue, Suite E-234, Grand Rapids MI 49508 -- Ph # 616.890.1378 -- info@cutlervillechamber.org -- www.cutlervillechamber.org

INVOICE DATE	DUE DATE
October 6, 2008	December 15, 2008

DESCRIPTION	AMOUNT DUE
2009 CUTLERVILLE-GAINES CHAMBER OF COMMERCE MEMBERSHIP	\$ 50.00
TOTAL AMOUNT DUE:	\$ 50.00

Please make all checks payable to: Cutlerville-Gaines Chamber of Commerce

Payment is due: December 15, 2008.

If you have any questions concerning this invoice, contact:

Robin Halsted, Director @ 890-1378 or info@cutlervillechamber.org

THANK YOU FOR YOUR MEMBERSHIP & FOR SUPPORTING OUR COMMUNITY!