

Invoice No. **201001**

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



**INVOICE**

**Customer**

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State TX \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

**Misc**

Date 1/1/2010  
Rep M.Till  
Due Date 1/10/2010

Qty	Description	Unit Price	TOTAL
1	1st Quarter 2010 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	
<b>TOTAL</b>	<b>\$ 200.00</b>

**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.*