

Invoice No. **201110**

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



INVOICE

Customer

Name _____
 Address _____
 City _____ State TX ZIP _____
 Phone _____

Misc

Date 10/1/2011
 Rep M.Till
 Due Date 10/10/2011

Qty	Description	Unit Price	TOTAL
1	4th Quarter 2011 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.