



## Networking Gurus Dues Invoice

Accounting Code: 2170 - Network 4

Date: \_\_\_\_\_

**Dues Rates:**

Dues per quarter term: \$85 (\$6.54 per week pro-rated) (includes lunch)

Dues per annual term: \$340

Check one: **(NEW MEMBER FEES ARE PRO-RATED at \$6.54 PER WEEK)**

- Paying for 1<sup>st</sup> Quarter (January, February, March)
- Paying for 2<sup>nd</sup> Quarter (April, May, June)
- Paying for 3<sup>rd</sup> Quarter (July, August, September)
- Paying for 4<sup>th</sup> Quarter (October, November, December)
- Annual

**New Members:**

Pro-rated amount: \_\_\_\_\_

Amount Paid: \_\_\_\_\_

Paid through date: \_\_\_\_\_

**Member:** \_\_\_\_\_

**Member Company:** \_\_\_\_\_

Check                      Cash                      CC

Received by: \_\_\_\_\_

Make check payable to: **GMA**  
**Attn: Networking Gurus**  
**225 Commerce Place**  
**Greensboro, NC 27401**

**Payment Deadlines:**

- December 31 (late after January 15)
- March 30 (late after April 15)
- June 30 (late after July 15)
- September 30 (late after October 15)

**Late fee is \$20; \$25.00 Returned check fee**