

INVOICE

1/15/2020

BILL TO	MAIL TO	INSTRUCTIONS
Each Chapter	WU c/o Ben Davis PO BOX 20918 Billings Mt. 59104	In order to enhance the management of WUM insurance needs, each Chapter of WUM is being invoiced. At the Fall meeting of 2019 it was decided to invoice out every Chapter for 3 events that they may have throughout the year. Please note the events you are planning and complete the insurance remittance form for these events. You may add events any time during the year. If you do not have any events, simple mark the box noting you have none and return.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Event 1:		\$300.00	
Event 2:		\$300.00	
Event 3:		\$300.00	
TOTAL:			\$600.00

We have no Chapter events planned.

TOTAL

TOTAL **DUE DATE FEB. 15TH 2020.**

MAKE ALL CHECKS PAYABLE TO WUM

Thank you for your cooperation Chapter Name:

Chapter Representative Signature: