



INVOICE

CFN Participants Association

2017 Annual Dues

1503 NE 136th Street
Vancouver, WA 98685
Phone 360-574-5440

INVOICE CFNPA ANNUAL DUES
INVOICE DATE December 7, 2016
DUE DATE January 15, 2017

cfnpamembers@gmail.com

Company Information

[Company Name]		Participant #	
[Street Address]			
[City, ST ZIP Code]			
[Phone]			

DESCRIPTION	UNIT PRICE	LINE TOTAL
2017 Annual Association Dues	\$ 200.00	\$ 200.00
	TOTAL	\$ 200.00

PLEASE NOTE OUR NEW MAILING ADDRESS

Make all checks payable to CFNPA and mail to: CFNPA, 1503 NE 136th Street, Vancouver, WA 98685

THANK YOU FOR YOUR CONTINUED SUPPORT!

If you have any questions concerning this invoice, contact: Todd Shaw T 360.574.5440 E todd.shaw@jubitz.com

<i>Please provide us with updated contact information for your company</i>	
Primary Contact Name:	
Primary Contact Phone #:	
Primary Contact E-mail:	