

Invoice

Invoice No. 70796 Invoice Date: 06/05/2018

PO Box 37 Montpelier, VT 05601-0037

Michelle & Dan Fletcher	Member ID:	5898
Vermont Maple Outlet, LLC	Date Due:	07/01/2018
3929 VT Route 15		0,701,2010
Jeffersonville, VT 05464		

Description	Qty	Rate	Amount
Membership Investment Renewal		324.00	324.00
07/01/2018 to 06/30/2019			
Make an additional contribution to support our mission		Total:	324.00
Make an additional contribution to support our mission to grow Vermont's economy!		Amt Paid:	0.00
		Balance Due:	324.00
\$100 \$500 \$1,000 other		[
		TOTAL:	

Please note that 90% of your dues may be deductible as an ordinary and necessary business expense. 10% of your dues are not deductible because of the Chamber's lobbying activity. Dues are not deductible as a charitable contribution.

Vermont Maple Outlet, LLC	Member ID:	5898	Total Due:	\$324.00
3929 VT Route 15	Invoice Number:	70796	Contribution:	\$
Jeffersonville, VT 05464	Due Date: Total Due:	07/01/2018 324.00	Payment Enclosed:	\$
			Make checks payable to:	
	Vermont Cha		Vermont Chamber of Com	nmerce
			PO Box 37	
			Montpelier, VT 05601	
			Phone: (802) 223-3443; Fa	ax: (802) 223-4257
Please verify address and provide correc	tions below:			
Organization Name:			Charge:	
Primary Billing Person:			VISA	American Express
Mailing Address:			Mastercard	
City, State, Zipcode:			Card No.	Exp. Date
			Signature	Sec. Code