



INVOICE

Type your company information in here

DATE:

INVOICE #:

DESCRIPTION	AMOUNT
Annual Membership Dues Contribution - 2013	\$1,000.00
TOTAL	\$ 1,000.00

Make all checks payable to HSAC

Mail to: Joe Gross, HSAC Treasurer
P.O. Box 53777
Lafayette, LA 70505

If you have any questions concerning this invoice, please contact:

Mark Fontenot Ron Domingue
(337) 344-1869 (337) 272-4250
mark.fontenot@bp.com rdomingue@phihelico.com

THANK YOU FOR YOUR CONTINUED SUPPORT!