INVOICE

DATE:

FOR: **Annual Regular Membership Dues**

DESCRIPTION	AMOUNT
Regular Annual Membership Dues for Year 2021	**$ 1,000.00**
TOTAL	**$ 1,000.00**

Comments:

Make all checks payable to: **Helicopter Safety Advisory Conference**

Mail to:

Helicopter Safety Advisory Conference
P.O. Box 53777
Lafayette, LA 70505

If you have any questions concerning this invoice, please contact: Don Robson, HSAC Treasurer
337-781-8110
drobson@westwindhelicopters.com or donrobson@aol.com

THANK YOU FOR YOUR CONTINUED SUPPORT!
www.hsac.org