

INVOICE

DATE:	
INVOICE #:	2015 - Website

DESCRIPTION	AMOUNT
Annual Membership Dues Contribution - 2015	\$ 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:

Joe Gross, Treasurer Mark Fontenot, Cl (713) 599-2744 (337) 344-1869 joe.gross@bg-group.com mark.fontenot@b

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