



INVOICE

DATE:

FOR: **2018 Annual Regular
Membership Dues**

DESCRIPTION	AMOUNT
Regular Annual Membership Dues - 2018	\$ 1,000.00
Comments:	
TOTAL	\$ 1,000.00

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
don.robson@bristowgroup.com

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