INVOICE

3738 West Lake Road
Perry, NY 14530
Phone/Fax: 585-237-5886

INVOICE NO. 201001
DATE September 22, 2009

Invoice Type	JOB	Federal Tax ID	Terms
Annual Dues	USILA Services	16-1613464	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Annual Dues	$500.00	$500.00
	September 1, 2009 through August 31, 2010		
	Make Check Payable to USILA		
		SUBTOTAL	$500.00
		SALES TAX	
		TOTAL	**$500.00**

Forward your checks to:
John Spring
3738 West Lake Road
Perry, NY 14530