PHI CHI THETA

2005 FALL ALUMNI MEMBERSHIP DUES INVOICE

CHAPTER: _____

_____ Active Members @ $60.00 Each **$_____**

_____ Life Members

Late Fee – after October 15 $ 50.00

TOTAL ENCLOSED **$_____**

Your Check Number: _____

Date Report & Check Submitted: ____/____/____

Treasurer's Name: _____

Treasurer's Phone No: (_____)_____-_____

Corrected Membership Report, Invoice and Check for Total Amount are due on or before **October 1, 2005**.

Make Checks Payable To PHI CHI THETA and send to:

1508 E Beltline Road Suite #104
Carrollton, TX 75006

If you have any questions, please call (972) 245-7202
or email: executivedirector@phichitheta.org