



# INVOICE

INVOICE# **MBR-2021**

Date: July 1, 2020

**319 Oak St., Berea, KY 40403**  
Phone 859.228.2143

Please make check payable to **Fahe** and mail to address shown at left.

### TERMS

This fee is based on your response time to this invoice:

- **\$500** – Renewal Items **A,B,C & D** & payment received on or before July 31, 2020.
- **\$600** – Renewal Items & payment received between August 1 and August 31, 2020.
- **\$700** – Renewal Items & payment received on or after September 1, 2020.

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	FY2021 Fahe Membership Dues	\$500	\$500
	Please note: We request renewal packets be sent electronically to Jackie's email: <a href="mailto:jackie@fahe.org">jackie@fahe.org</a> or uploaded on the Sharefile site: <a href="https://faheinc.sharefile.com/r-r910c5c5a18540c4a">https://faheinc.sharefile.com/r-r910c5c5a18540c4a</a> <b>Conditional Fee:</b> If you choose to send files by "snail mail", please include the <b>additional \$50 fee</b> in your check.	\$ 50	
<b>TOTAL</b>			\$500

Please make check payable to **Fahe** and mail to: **319 Oak St., Berea, KY 40403**