



INVOICE

INVOICE# **MBR-2023**

Date: July 5, 2023

319 Oak St., Berea, KY 40403

Phone 859.228.2143

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

TERMS

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

- **\$500** – Renewal - ALL Items received on or before July 31, 2023.
- **\$600** – Renewal Items & payment received between August 1 and August 31, 2023.
- **\$700** – Renewal Items & payment received on or after September 1, 2023.

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-------|--|------------|------------|
| 1 | FY2024 Fahe Membership Dues | \$500 | \$500 |
| | Please note: We request that renewal packets be sent electronically to Jackie's email: jackie@fahe.org or uploaded on the Sharefile site: https://faheinc.sharefile.com/r-r910c5c5a18540c4a | | |
| | Conditional Fee: | \$ 50 | |
| | If you choose to send files by "snail mail", please include the additional \$50 fee in your check. | | |
| | | | |
| TOTAL | | | \$500 |

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