



Formerly Southside Catholic Business Professionals

Date: 11/18/2019

# INVOICE

Bill to:

**Remit Payment to:**

Catholic Business Network  
 8063 Madison Ave.  
 PMB 261  
 Indianapolis, IN 46227

NET 30 Days

Quantity	Description	Amount
1	2020 Membership Dues  Dues now include cost of breakfasts & lunches  <b><u>Make Checks Payable to: CBN</u></b>  Retain this copy for your records	\$150.00
<b>TOTAL</b>		<b>\$150.00</b>

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**CBN Member Dues (Remit with payment)**

From: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ Date Paid \_\_\_\_\_ Check # \_\_\_\_\_