

Greater Boston Choral Consortium

INVOICE

2016-17 Member Dues

TO: *(Please supply requested information)*

Chorus:	_____	INVOICE DATE	1-Aug-16
Representative Name:	_____		
Address:	_____		
Email / Phone:	_____	TERMS	Net 30
Alternate Contact / Treasurer Name:	_____	REP	A. LaRosa Montez
Address:	_____		Membership Coordinator
Email / Phone:	_____		

QUANTITY	DESCRIPTION	AMOUNT
<i>Please select one option based on your organization's current budget category:</i>		
___	2016-17 GBCC Member Dues: Budget Size \$0 - \$74,999	\$ 75.00
___	2016-17 GBCC Member Dues: Budget Size \$75,000 - \$249,999	\$ 150.00
___	2016-17 GBCC Member Dues: Budget Size \$250,000 or above	\$ 250.00
		SUBTOTAL

DIRECT ALL INQUIRIES TO:
 Alison LaRosa Montez, Membership Coordinator
 email: gbccinfo@gmail.com

MAKE ALL CHECKS PAYABLE TO:
 Greater Boston Choral Consortium
 Attn: A. LaRosa Montez
 126 Powder House Blvd. #2
 Somerville, MA 02144

THANK YOU FOR YOUR MEMBERSHIP!

For GBCC Use Only	
Receipt Date	_____
Check #	_____