



INVOICE
ASHE 2015-16 MEMBERSHIP RENEWAL DUES

AMOUNT DUE: \$40.00 per member

DUE DATE: May 31, 2015 (Grace period ends September 30, 2015)

Make check payable to: ASHE TRIKO VALLEY

Send to: ASHE
c/o Eric Kistner, Stantec Consulting Services, Inc.
11687 Lebanon Road
Cincinnati, OH 45241-2012

Name (s): _____

Company: _____

Address: _____

Phone: _____

E-Mail: _____

Amount Paid: _____