

Invoice

149645

Invoice Date: 08/14/2023
Member Number: 4523
Due Date: 09/13/2023

Dawnetta Cooper
Hurlow Wealth Management Group

Description	Qty	Rate	Amount
The Buzz			
Member Registration <i>Cooper, Dawnetta</i>	1.00	15.00	15.00
Payment - Thank You			-15.00

Total:	15.00
Amt Paid:	-15.00
Balance Due:	0.00

Thank you for your continued support in helping us build better business and a better community!

Please return below portion with your payment

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
4523	149645	09/13/2023	\$0.00	\$

Dawnetta Cooper
Hurlow Wealth Management Group

Remit Payment to:
Greater Bloomington Chamber of Commerce
P.O. Box 1302
421 W 6th Street, Suite A
Bloomington, IN 47404