

Invoice

149883

Invoice Date: 09/26/2023
Member Number: 4523
Due Date: 10/24/2023

Dawnetta Cooper
Hurlow Wealth Management Group
3925 Hagan Street
Ste 300
Bloomington, IN 47401

Description	Qty	Rate	Amount
BWIL: Combatting Imposter Syndrome			
Chamber Member	1.00	30.00	30.00
<i>Cooper, Dawnetta</i>			
Payment - Thank You			-30.00

Total:	30.00
Amt Paid:	-30.00
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	149883	10/24/2023	\$0.00	\$

Dawnetta Cooper
Hurlow Wealth Management Group
3925 Hagan Street
Ste 300
Bloomington, IN 47401

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