

DF 2021 205

INVOICE



Laser Class Association Inc.
825 E 53 1/2 St, E-105, Austin, TX 78751, UNITED STATES
Website: www.laserinternational.org

Invoice No#: MEM21071
Invoice Date: Sep 3, 2021
Due Date: Sep 3, 2021



PAID

\$0.00
AMOUNT DUE

BILL TO

ALT Laser SVK
michal.andel@skolajachtingu.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	ILCA 2021 District Membership Fees (Payable in US Dollars)	10	\$9.00	\$90.00
Subtotal				\$90.00
TOTAL				\$90.00 USD
Amount paid				\$90.00
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

Thank you for arranging prompt payment of ILCA District Membership Fees.

You can pay by BANK TRANSFER [Please Note: the NEW ILCA bank info provided below] -

OR your PayPal account --

OR BY CREDIT CARD:

NOTE: You can pay by Credit Card even if you do NOT have a PayPal account.]

- Click blue "Pay \$_" button on top right of the invoice;
- In the next window, scroll down to click light blue "Pay with Debit or Credit Card" button.
- Enter your credit card info on next page.

--- Please contact ILCA with questions at membership@laserinternational.org.

Thank you and best regards,
Diana Smith
ILCA Membership Coordinator

TERMS AND CONDITIONS

FOR BANK TRANSFERS:

PLEASE NOTE that as of 1 August 2021, ILCA has some UPDATED BANK ACCOUNT INFO!

Please make Membership Fees payment in US DOLLARS to:

Account Name: Laser Class Association Inc.
Bank: Bank of America, Austin, Texas, USA
Account Number: 488102772104 (*THIS IS A NEW NUMBER)
SWIFT Code: BOFAUS3N
ABA Number: 026009593 (*THIS IS A NEW NUMBER)

198 937/21 79,44

3/9/21

13/9 1/2