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| Invoice  | 8.15.2015 |

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| Mail Checks to: | James Holt811 Chapel CrossingBrunswick, Ga. 31525 |  |

| Quantity | Description | Unit Price | Total |
| --- | --- | --- | --- |
| 1 | Membership Dues | $50 |  $50 |
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| Make checks payable to: |  |
| James Holt |  |
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| **Total Due By 11.21.2015** | **$50** |
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