

BNI Embarcadero

Invoice

11/7/0204**Invoice for**

Monthly membership dues
September & October 2024
\$50 per month

Invoiced to:

Ashish Mittal

Invoice #

1103

Chapter**Due date**

upon receipt

Description	Qty	Unit price	Total price
September & October 2024	2	\$50.00	\$100.00
			\$0.00
			\$0.00
			\$0.00

Notes:

You can pay via Zelle using: ozzref@outlook.
com

or mail a check to BNI Embarcadero
1321Valota Rd. Redwood City, Ca 94061

Subtotal

\$100.00

Adjustments

\$0.00**\$100.00**