



# INVOICE

113 Calhoun Street  
 Charleston, SC 29401  
 Phone 843.727.6497 Fax 843.727.0191

DATE: JULY 17, 2009

**TO:**  
 Current/Potential SECOORA Members

**SHIP TO:**  
 Susannah Sheldon  
 SECOORA  
 113 Calhoun Street  
 Charleston, SC 29401

**COMMENTS OR SPECIAL INSTRUCTIONS:**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Dues Payable – Sustaining SECOORA Membership July 1, 2009 – June 30, 2010	\$3000.00	
	Dues Payable – Institutional SECOORA Membership July 1, 2009 – June 30, 2010	\$1000.00	
	Dues Payable – Individual SECOORA Membership July 1, 2009 – June 30, 2010	\$250.00	
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	

Make all checks payable to SECOORA  
 If you have any questions concerning this invoice, contact Susannah Sheldon at 843.727.6497

**Thank you!**

