



Competitive Advantage Networking Group



C.A.N. Dues Invoice

Accounting Code: 2125 - Network 2

Date: _____

Dues Rates:

Dues per quarter term: \$50 (\$3.85 per week pro-rated)

Dues per semi-annual term: \$95

Dues per annual term: \$185

Check one: NEW MEMBER DUES ARE PRORATED AT \$3.85 PER WEEK

- Paying for 1st Quarter (January, February, March)
- Paying for 2nd Quarter (April, May, June)
- Paying for 3rd Quarter (July, August, September)
- Paying for 4th Quarter (October, November, December)
- Semi
- Annual

Pro-rated amount: _____

Amount Paid: _____

Paid through date: _____

Member: _____

Member Company: _____

For office use:

Received by: _____

Mail To:

Make check payable to:

GMA
Attn: C.A.N. Group
225 Commerce Place
Greensboro, NC 27401

Payment Deadlines:

- December 31 (late after January 15)
 - March 30 (late after April 15)
 - June 30 (late after July 15)
 - September 30 (late after October 15)
- Late fee is \$20 Return check fee \$25.00