



Invoice

From:

Wilmington Area Hospitality Association
PO Box 481
Wilmington, NC 28401
information@wilmingtonaha.com

Invoice Number	INV-0084
Invoice Date	April 17, 2023
Total Due	\$150.00

To:

BluSky Restoration Contractors
427-A Chicago Drive
Fayetteville, NC 28206
brenda.leidholdt@goblusky.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WAHA Membership Dues 2023 Annual Renewal	\$150.00	0.00%	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Total Due	\$150.00

Renew by credit card or check at <https://wilmingtonaha.com/membership-renewal>

Payment is due within 30 days from date of invoice.