



Invoice

**From:**  
Wilmington Area Hospitality Association  
PO Box 4048  
Wilmington, NC 28406  
information@wilmingtonaha.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0076          |
| Invoice Date     | February 27, 2023 |
| <b>Total Due</b> | <b>\$150.00</b>   |

**To:**  
Capt'n Bill's Backyard Grill  
4240 Market St  
Wilmington, North Carolina 28403  
Brookes@seeyouatbills.com

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

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$150.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$150.00</b> |

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Renew by credit card or check at <https://wilmingtonaha.com/membership-renewal>  
Payment is due within 30 days from date of invoice.

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