Invoice



From: Wilmington Area Hospitality Association	Invoice Number	INV-0068	
	Invoice Date	February 27, 2023	
PO Box 4048	Total Due	\$150.00	
Wilmington, NC 28406		4100.00	
information@wilmingtonaha.com			

To:

F3TCH, Inc. 226 N. Front Street Unit 133 Wilmington, North Carolina 28401 Info@f3tch.com

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

Total Due	\$150.00
Тах	\$0.00
Sub Total	\$150.00

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