



# Invoice

**From:**

Wilmington Area Hospitality Association

PO Box 4048

Wilmington, NC 28406

information@wilmingtonaha.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0062          |
| Invoice Date     | February 27, 2023 |
| <b>Total Due</b> | <b>\$150.00</b>   |

**To:**

Lumina on Wrightsville Beach, A Holiday Inn  
Resort

1706 N Lumina Ave

Wrightsville Beach, North Carolina 28480

belliott@luminaresortwrightsville.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> |

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

Payment is due within 30 days from date of invoice.