Invoice

Invoice Number	INV-0049
Invoice Date	February 27, 2023
Total Due	**$150.00**

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

To:
Wilmington & Beaches CVB
505 Nutt Street Unit A
Wilmington, North Carolina 28401
mjohnson@wilmingtonandbeaches.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.