INVOICE

VCOMA Event

Quantity	Description	Unit Price	Amount
1	Members Guest Attendance – Social Event	20.00	20.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
		Subtotal	20.00
		Sales Tax	0.00
		Shipping & Handling	0.00
		Total Due	20.00

Make all checks payable to:

VCOMA

Please print this invoice and send it with a company check to the address below. Event attendance is not final until payment is received and cleared. Payment must be received prior to event deadline to avoid any late fees.

50 Woodside Plaza Suite 406 • Redwood City, CA 94061 • Phone: 650-575-1160 •
www.vcoma.com