



Networking Gurus Dues Invoice

Accounting Code: 2170 - Network 4

Dues Rates:

Date: _____

Dues per quarter term: \$85 (\$6.54 per week pro-rated) (includes lunch)

Dues per annual term: \$340

Check one: **(NEW MEMBER FEES ARE PRO-RATED at \$6.54 PER WEEK)**

- ☐ Paying for 1st Quarter (January, February, March)
- ☐ Paying for 2nd Quarter (April, May, June)
- ☐ Paying for 3rd Quarter (July, August, September)
- ☐ Paying for 4th Quarter (October, November, December)
- ☐ Annual

New Members:

Pro-rated amount: _____

Amount Paid: _____

Paid through date: _____

Member: _____

Member Company: _____

Pay online at <https://secure.mygma.org/payments>

Check

Cash

CC

Card #: _____ Exp: _____ V-Code: _____

Billing Address: _____ Zip: _____

Received by: _____

☐ Yes! Please keep my credit card on file for future payments.

Make check payable to:

GMA

Attn: Networking Gurus

225 Commerce Place

Greensboro, NC 27401

Payment Deadlines:

- December 31 (late after January 15)
- March 31 (late after April 15)
- June 30 (late after July 15)
- September 30 (late after October 15)

Late fee is \$20; \$25.00 Returned check fee