

INVOICE STATEMENT

2024 Annual SWTHA Dues

Statement Date

12/1/2023

Statement #

2024

Customer ID

Remittance:

Please remit to:

SWTHA
P.O. Box 10572
Albuquerque, NM 87184

Account Summary

Balance Due	\$250.00
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Payment Due Date	12/31/2023
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Amount Enclosed \$

Make all checks payable to
SWTHA

Account Activity

[illegible]

If you have any questions about this invoice, please contact
Rhoda Eustace, SWTHA Treasurer, (505) 782-4553

Thank You