## **INVOICE STATEMENT**



## 2024 Annual SWTHA Dues

Statement Date Statement # Customer ID

**SWTHA** 

12/1/2023 2024

Remittance:	Account Summary			
	Balance Due	\$250.00		
Please remit to:	Payment Due Date	12/31/2023		
	Amount Enclosed \$			
SWTHA	•			
P.O. Roy 10572	Make all checks pays	Make all checks payable to		

**Account Activity** 

Albuquerque, NM 87184

Account Activity	y					
DATE	TYPE	INVOICE	DESCRIPTION	PAYMENT A	MOUNT	BALANCE
12/1/23		2024	SWTHA Annual Dues	0.00	250.00	\$ 250.00
				Current B	alance:	\$250.00

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

Thank You