INVOICE STATEMENT



2024 Annual SWTHA Dues

Statement Date
Statement #
Customer ID

SWTHA

1/1/2024 2024

Remittance:	Account Summary		
	Balance Due	\$250.00	
Please remit to:	Payment Due Date	1/31/2024	
	Amount Enclosed \$		
SWTHA	•		
P.O. Box 10572	Make all checks paya	Make all checks payable to	

Account Activity

Albuquerque, NM 87184

/ teebanie / teen	account Activity				
DATE	TYPE	INVOICE	DESCRIPTION	PAYMENT AMOUNT	BALANCE
1/1/24		2024	SWTHA Annual Dues	0.00 250.00	\$ 250.00
				Current Balance:	\$250.00

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

Thank You