



2018 Annual Membership Dues Worksheet and Invoice

Company Name: _____
Address: _____
Phone #: _____
Email Address: _____
Website Address: _____

| DESCRIPTION | DUES | T-SHIRT SIZE |
|--------------------------------|------------------|-----------------|
| Company Membership Fee: | <u>\$ 200.00</u> | |
| Team #1: (\$50.00) | | |
| Handler: _____ | | |
| Dog: _____ | | |
| Odor: _____ | | |
| Team #2: (\$50.00) | | |
| Handler: _____ | | |
| Dog: _____ | | |
| Odor: _____ | | |
| Team #3: (\$10.00) | | |
| Handler: _____ | | |
| Dog: _____ | | |
| Odor: _____ | | |
| Team #4: (\$10.00) | | |
| Handler: _____ | | |
| Dog: _____ | | |
| Odor: _____ | | |

Additional Teams: \$10 Each; Attach second sheet.

Total Membership Dues: _____

DUE FEBRUARY 26, 2018

Make checks payable to "NACPI" and mail to:
 Action Pest Control, 2301 S. Green River Rd., Evansville, IN 47715
 Questions? Contact Cathy Kirbach at 248-459-1423 or cathy@scentsablek9s.com