

TO: 2012 Membership: Dental Administrator

INVOICE

American Dental Association
ADA ASSOCIATION
Membership Processing Dept.
P.O. Box 1483
Brockton, MA 02303-1483

Accounts Receivable Department
Attn: Office Manager
2012-13 Membership Dues

Invoice # 3564
Invoice Date 12/30/2011
Due Date 01/20/2012

Item	Description	Unit Price	Quantity	Amount	
Service	2012-13 Annual Membership Dues	1.00	575.00	575.00	
<p>NOTES: All checks payable to: ADA ASSOCIATION Membership Processing Dept. P.O. Box 1483 Brockton, MA 02303-1483</p> <p>Thank you for your prompt payment!</p> <p>TAX ID: 04-3500847</p>					
				Subtotal	575.00
				Total	575.00
				Amount Paid	0.00
				Balance Due	575.00

SCAM

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