



## INVOICE

**Due December 31, 2022**

**Please Remit Payment to:**

**IWF Georgia**  
3535 Peachtree Road, Suite 520-250  
Atlanta, GA 30326

Description of Payment Due:	<b>2023 Membership Dues for IWF, Georgia Forum</b>  Please make checks payable to IWF Georgia Federal EIN number 58-1919145	\$525.00
Total Due		\$525.00

**Thank you!**

For questions regarding this invoice, please contact Jennifer Langley, IWF Georgia Forum Manager, [jenniferlangley@iwfgeorgia.org](mailto:jenniferlangley@iwfgeorgia.org), 404-314-3941.