

## INVOICE

### Remit Payment To:

Georgetown Visitation  
1524 35<sup>th</sup> St NW  
Washington DC 20007  
Attn: Athletics/Zeff Yusof

Date	Invoice #
2016-17	GV 2016
Due Date	
January 16, 2017	

**Please make checks payable to:  
Georgetown Visitation Preparatory School**

**Contact:** Zeff Yusof  
Crew Council – President  
[zeff.yusof@visi.org](mailto:zeff.yusof@visi.org) ; (202) 337-3350 x2380, fax 202-333-1435

Description	Quantity	Rate	Amount	Tax Amount	Total
Annual Dues Assessment 2016-2017	1 year dues	\$100.00	\$100.00	\$0.00	\$100.00

These dues are used to pay for Certified Athletic Trainers at all VASRA Regattas.