



Virginia Scholastic Rowing Association
 P.O. Box 73
 Fairfax Station, VA 22039

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/05/2018 | 2019-1 |

| |
|----------------|
| Terms |
| Due on Receipt |

| Quantity | Description | Rate | Amount |
|----------|---|-------------------------|----------|
| 1 | 2018-2019 VASRA Dues Payment due to VASRA Treasurer by November 15th, 2018 Dues must be paid before any team can participate in a VASRA sponsored regatta | 100.00 | 100.00 |
| | | Total | \$100.00 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$100.00 |