

INVOICE

Remit Payment To:

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

Date	Invoice #
2018-19	GV 2018/9
Due Date	
January 1, 2019	

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

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

Description	Quantity	Rate	Amount	Tax Amount	Total
Annual Dues Assessment 2018-2019	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.