

Corporate Membership Renewal & Payment Invoice

Please review the details below, complete any missing information, and print this page for your records and payment processing.

Invoice Number: Invoice Date:
Due Date: Membership Period:

Corporate Member Information

Corporate Organization Name:
Primary Contact Name:
Primary Contact Email:
Billing Address:
City, State, Zip:
Phone Number:

Renewal Fees & Order Summary

Description	Quantity	Unit Price (USD)	Total (USD)
Annual Gold Corporate Membership Renewal	1	\$2,500.00	\$2,500.00
Additional Directory Listing (Optional Add-on)	1	\$250.00	\$250.00
Subtotal:			\$2,750.00
Tax (0%):			\$0.00
Total Due:			\$2,750.00

Payment Instructions

Option 1: Bank Wire Transfer

- Bank Name: Global Commerce Bank
- Routing Number:
- Account Number:
- Reference:

Option 2: Check Payment

Please make checks payable to "Association of Corporate Professionals" and mail along with a printed copy of this invoice to:

Association of Corporate Professionals
Attn: Accounts Receivable
456 Membership Lane, Suite 100
Washington, DC 20001

Authorization & Sign-off

By signing below, the authorized corporate representative approves the renewal of the membership and agrees to the payment terms specified above.

Authorized Signature: _____
Printed Name:
Date Signed: