



CSANNC
College Stores Association of North Carolina, Inc.



from Ordinary to
EXTRAORDINARY

October 25-28, 2015
Durham, NC

This is an invoice for your 2015/2016 annual dues.

Use the table below to determine the amount for your store.

As a remainder, the category of individuals is for those people who are no longer associated with a college store but wish to remain active in our association. Emeritus was added for retirees.

So that we may update our files, please fill out the requested information completely.

Remember:

Our dues year is from October 1 – September 30 and in order to attend the 2015 Annual Meeting, dues for the upcoming 2015/2016 year must be paid prior to registration.

INVOICE

ANNUAL MEMBERSHIP DUES

Amount dues based on your Past Fiscal Years Sales Volume

Sales volume categories are as follows:

Individual/Emeritus Members (circle one)	\$35
Up to 499,999	\$75
500,000 – 999,999	\$100
1,000,000 – 2,999,999	\$125
3,000,000 – 4,999,999	\$150
5,000,000 and Above	\$175

Based on the dues schedule above, please enclose a check in the amount of \$_____

College Store: _____

School Address: _____

Contact Person: _____

Telephone: _____

E-mail Address: _____

Make checks payable to:

College Stores Association of North Carolina

Questions? Call Bryan @ 252-328-2438

Mail completed form with payment to:



Bryan Tuten

ECU Dowdy Student Stores

Wright Bldg, 1st Floor

Greenville, NC 27858