



**AUGUSTA BAR ASSOCIATION
DUES FOR 2021**

INVOICE DATE: _____, 2021

AMOUNT DUE: **\$100.00**

DUES FOR: JANUARY 1, 2021 - DECEMBER 31, 2021

MEMBER NAME(S) (Please print or type)	MAILING ADDRESS	PHONE	EMAIL

**MAKE CHECK PAYABLE
TO "AUGUSTA BAR
ASSOCIATION" AND
SEND TO:**

John Kraft, Treasurer
5431 Copse Drive
Augusta, GA 30909

THANK YOU FOR RETURNING YOUR PROMPT
PAYMENT