



**AUGUSTA BAR ASSOCIATION
DUES FOR 2021**

INVOICE DATE: _____, 2022

AMOUNT DUE: **\$150.00**

DUES FOR: JANUARY 1, 2022 - DECEMBER 31, 2022

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

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

Holly Chapman, Treasurer
143 Laney Walker Blvd #201
Augusta, GA 30901

THANK YOU FOR RETURNING YOUR PROMPT
PAYMENT