

SURETY ASSOCIATION OF ARIZONA

INVOICE

Jan-09

Phoenix, AZ

Invoice Number: 010409

DATE	DESCRIPTION	AMOUNT
4-Jan-09	2009 Membership Dues	\$250.00
Total Amount Due:		\$250.00

Please make check payable to: Surety Association of Arizona

Send check to:

Taylor Duffy & Associates
Attn: Jim Vandeventer
20830 N. Tatum Blvd #225
Phoenix, AZ 85050