

# INVOICE

DESCRIPTION	AMOUNT
Active Member Dues (1 year)	\$395.00 USD
TOTAL PAID	\$00.00 USD
<b>TOTAL DUE</b>	<b>\$395.00 USD</b>

**Payment Options:**



**To pay online** via credit card, please log into your account at [www.gtsc.org](http://www.gtsc.org)



**To pay by mail**, please send a check to the address above & include a copy of this invoice.  
**Please Include in the Memo: Membership Dues**



**To pay by phone** via credit card, please call 952-646-2048 and we are happy to take payment over the phone



**To pay by ACH**, please contact [info@gtsc.org](mailto:info@gtsc.org) for this information

**Thank you!**