

INVOICE

2024 Membership Dues - Active Members

DUES AMOUNT
\$215.00
\$625.00
\$875.00
\$1,000.00
\$1,250.00
pership Dues \$
hip Program +\$
ommittment \$

Please remit payment to:

Food Industry Association Executives 664 Sandpiper Bay Dr, SW Sunset Beach, NC 28468 Calculate Dues Based on <u>Annual Gross</u>
Revenues from all <u>programming</u>, including:
Convention and Trade Shoe, Dues, Advertising,
Investment, Workers Comp Programs, insurance
programs, and Coupon Rebates (handing fee
retained by Association).