

**Illinois Professional Drycleaners & Launderers**

222 E Wisconsin Ave, Ste 7  
 Lake Forest, IL 60045  
 847.582.1683 Voice • 847.582.1682 Fax

Date

**INVOICE**

Primary Contact: _____ Company: _____ Address: _____ City/State/Zip: _____ Phone: _____ Fax: _____ Email: _____
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Ref. No.	Description	Amount
4000-02	<p style="text-align: center;"><b>2011 Allied Trade Membership Dues</b></p> <p style="text-align: center;"><b>Benefits include:</b></p> <ul style="list-style-type: none"> <li>• Complimentary listing in <i>Press Ahead</i> Allied Trades Directory</li> <li>• Complimentary business card sized ads in <i>Press Ahead</i></li> <li>• Custom Marketing Options opportunities</li> <li>• Opportunity to submit technical articles for publication in <i>Press Ahead</i></li> <li>• Opportunity to present on issues in your industry segment at Regional Dinner Seminars and Quarterly Education Seminars</li> </ul> <div style="text-align: center; border: 1px solid black; border-radius: 15px; padding: 5px; margin: 10px auto; width: 60%;"> <p><b>PAYABLE UPON RECEIPT</b></p> </div>	<b>\$225.00</b>
<b>TOTAL DUE:</b>		<b>\$225.00</b>

<b>Check</b>	Mail, made payable to: <b>Illinois Professional Drycleaners &amp; Launderers</b> \$ _____ 222 E Wisconsin Ave, Ste 7 Lake Forest, IL 60045
<b>Credit Card</b>	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> DINERS CLUB   \$ _____ Cardholder Name: _____ Account Number: _____ Exp. Date: _____ Signature: _____ Mail to above address or Fax to: 847.582.1682

Please return invoice with your check payment.

**\*\*Please provide the contact information requested above.\*\***  
**Include your current e-mail address, and return a copy of the invoice with your payment.**

**Thank You**