



INVOICE

American Institute of Architecture Students

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Invoice No#: CD25-26
Invoice Date: June 1, 2025
Reference: CD25-26
Due Date: November 1, 2025

\$275.00 USD
AMOUNT DUE

BILL TO

# ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1 2025-2026 Chapter Dues AIAS HQ Chapter Dues, \$275 due annually.	1	\$275.00	\$275.00
Subtotal			\$275.00
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