

# 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

**\$140.00 USD**

**AMOUNT DUE**

## BILL TO

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# ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1 2025-2026 Chapter Dues AIAS HQ Chapter Dues due annually, 2 Year Programs	1	\$140.00	\$140.00
	Subtotal		\$140.00
	<b>TOTAL</b>		<b>\$140.00 USD</b>

## NOTES TO CUSTOMER

If paying by check, please pay to:

AIAS  
PO Box 2005  
Reston, VA 20195

[Pay Chapter Dues Online](#)