



## Invoice

Dues 2022/2023

NTREMSPA

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### INVOICE

Agency Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Phone \_\_\_\_\_

Email Address \_\_\_\_\_

#### 2022/2023 Membership Dues Structure:

- Paid EMS Provider \$ 100.00
- Volunteer EMS Provider \$ 100.00
- Paid First Responder Organization \$ 100.00
- Volunteer First Responder Organization \$25.00
- Paid Educational Institution or Organization \$ 100.00

Please pay your dues based on the designation for your organization. Please make checks out to Norte EMS Provider's Assn. You may either bring your check to the Provider's regularly scheduled meeting or submit it by mail to the address below.

Nortex EMS Provider's Assn  
Attn: John H. Perez Jr  
2416 Mesquite St  
Vernon, Texas 76384