



Northern California
Golf Association

Post Office Box NCGA
Pebble Beach, CA 93953

INVOICE

(831) 625-4653
www.ncga.org

Club No. 53-0321-1
Invoice No. 04-0187

Total Due: \$156.00

**PLEASE REMIT MEMBERSHIP
PAYMENT ONLY TO:**

1 MB *A-01-67R-AM-02394-10



ATTN: ACCOUNTING DEPARTMENT
INCLINE VILLAGE GC
893 SOUTHWOOD BLVD
INCLINE VILLAGE NV 89451-7425



NORTHERN CALIFORNIA GOLF ASSOCIATION
PO BOX 743257
LOS ANGELES CA 90074-3257

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

INVOICE DATE	CLUB NO.	INVOICE NO.	TERMS
04/01/19	53-0321-1	04-0187	NET 30 DAYS
DESCRIPTION			AMOUNT
PREVIOUS BALANCE			2406.00 -
REFUND 3/13/19 031319			2406.00
ADDED MEMBERS			
6502-232 CLARK J DAVIS			39.00
8141-912 ELLERBECK BOB			39.00
1465-015 MARSHALL ALAN			39.00
2288-341 MEADVILLE JOSHUA			39.00
APR 03 2019			
			PAGE 1 OF 1
CURRENT	PAST DUE	NCGA...the most important club in your bag.	
\$156.00	\$0.00	CODES: MINUS (-) = CREDIT CK = PAYMENT	TOTAL DUE \$156.00

Mon 4/15/2019 2:49 PM

Thornburg, Kyle W.

RE: NCGA inv 04-0187

To: invoices; Robert E. Bruce

Cc: Whitaker, Mikie; Pommerenck, Lori A.; Howard, Darren

Hi Mikie

Ok to pay. Coding below:

320.31.990.7330

Thank you Mikie!

Kyle W. Thornburg, PGA

Head Golf Professional

The Golf Courses at Incline Village

955 Fairway Blvd, Incline Village NV 89451

P: (775) 832-2981

F: (775) 832-1141

kwt@ivgid.org

<http://golfincline.com>

From: Whitaker, Mikie **On Behalf Of** invoices

Sent: Monday, April 15, 2019 9:46 AM

To: Robert E. Bruce <REB@ivgid.org>; Thornburg, Kyle W. <kwt@ivgid.org>

Cc: Whitaker, Mikie <MEW@ivgid.org>; Pommerenck, Lori A. <lap2@ivgid.org>

Subject: FW: NCGA inv 04-0187

Importance: High

Need coding and payment approval please.

Thank you,

Mikie

From: Whitaker, Mikie <MEW@ivgid.org> **On Behalf Of** invoices

Sent: Monday, April 08, 2019 1:49 PM

To: Robert E. Bruce <REB@ivgid.org>

Subject: NCGA inv 04-0187