



(831) 625-4653

Club No. 53-0321-1

www.ncga.org

Invoice No. 02-0253

1 MB *A-01-57Z-AM-01608-7

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INCLINE VILLAGE GC 893 SOUTHWOOD BLVD

INCLINE VILLAGE NV 89451-7425

Total Due: \$4,174.00

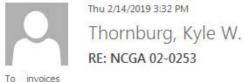
PLEASE REMIT MEMBERSHIP PAYMENT ONLY TO:

յ||ՄՄլ|||ԽՄԼուսյու||լլոկՄ||լեգեկՄ|լոգորՄլո|Մլ 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
02/01/19	53-0321-1	02-0253	NET 30 DAYS
	DESCRIPTION		AMOUNT
PREVIOUS BALAN CK 769849 ADDED MEMBERS	CE 011419	FFD 7 4 2010	4298.00 163.00-
	2-202 GOUGHSMITH ROBYNN	FEB 1 4 2019	39.00
			<u>R</u>
	NOOA W		PAGE 1 OF 1
CURRENT PA	NCGAthe most im club in your ba		
\$39.00 \$4,	135.00 CODES: MINUS (-) = 0	TOTAL DIE	\$4,174.00

CK = PAYMENT



1 You replied to this message on 2/14/2019 3:41 PM.

new memeber coding = 320-31-990-7330 -LMM 2/16/19

Hi Mikie

Cc Whitaker, Mikie

I sent over payment approval for the first invoice so this second one should only be the \$39 charge.

If you have any questions certainly let me know.

Thanks Mikie

Kyle W. Thornburg, PGA

Interim Director of Golf

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: Thursday, February 14, 2019 2:04 PM

To: Thornburg, Kyle W. <kwt@ivgid.org> Cc: Whitaker, Mikie < MEW@ivgid.org> Subject: NCGA 02-0253

Kyle:

I need your dollar amount you are approving on inv 01-0253.

If you are paying it then on this invoice we will owe just \$39.00.

Please reply to my email on 01-0253 and then this one so we do not make overpayments.

Mikie Whitaker

Thank you,