



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. 02-0253

Total Due: \$4,174.00

**PLEASE REMIT MEMBERSHIP
PAYMENT ONLY TO:**

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



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
02/01/19	53-0321-1	02-0253	NET 30 DAYS
DESCRIPTION			AMOUNT
PREVIOUS BALANCE			4298.00
CK 769849	011419		163.00-
ADDED MEMBERS	0192-202 GOUGHSMITH ROBYNN	FEB 14 2019	39.00
			PAGE 1 OF 1
CURRENT	PAST DUE	NCGA...the most important club in your bag.	
\$39.00	\$4,135.00	CODES: MINUS (-) = CREDIT CK = PAYMENT	
TOTAL DUE			\$4,174.00


Thu 2/14/2019 3:32 PM

Thornburg, Kyle W.

RE: NCGA 02-0253

To invoices
Cc Whitaker, Mikie

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

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

Hi 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.

Thank you,

Mikie Whitaker