



850 Ridge Avenue
Suite 301
Pittsburgh, PA 15212
Office: (412) 321-8440
Fax: (412) 321-4088

EIN: 52-2270910

ANNUAL DUES DI INVOICE

Date: January 1, 2012

Team Name:

Annual Dues 2011-12 Baseball Season: \$1,700.00

Total Due: **\$1,700.00***

Payment Due no later than: 2/28/12

* If you would like to pay via a credit card, please fill out the bottom portion and fax back to the NCBA office. Unfortunately, we must pass on a \$51.00 handling fee. Total due would be \$1,751.00

Please make checks payable to:
NCBA

Please send payment & Invoice to:
NCBA
850 Ridge Avenue
Suite 301
Pittsburgh, PA 15212
Fax to: (412) 321-4088

To pay by Credit Card:

Credit Card #: _____

Credit Card Type (Visa, MC): _____

Billing Street Address #: _____

Billing Zip Code: _____

Expiration Date: _____

Name on Credit Card: _____

Signature of Cardholder: _____

Team Name: _____