



**Bill To:**  
Media Consortium  
Jo Ellen Green Kaiser  
joellen@themediaconsortium.com

## INVOICE

Date of Invoice: 2/1/2016

<u>Description</u>	<u>Amount</u>
Travel Grant to Media Consortium Annual Meeting	\$500.00
<b>TOTAL</b>	<b><u>\$500.00</u></b>

Check Enclosed

Please charge my Visa or Mastercard

*\* If paying by card, a 3% processing fee will be added for a total of \$1,030.00*

*\* If billing address is different than shown, please write it next to address above.*

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Name as it appears on card

Signature

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Credit Card number

Exp Date

Security Code

— Remit to address below. —

*Thank you for your support! If you have any questions about this invoice, please contact Executive Director,*

*Julie Falk, at 503.282.5699 or [julie@b-word.org](mailto:julie@b-word.org)*

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