



2019 Membership Dues RENEWAL INVOICE

Mr. James Ward
Wildlife Trading Company
3 Pomperaug Office Park Ste 105
Southbury, CT 06488-2287

International Association of Amusement Parks and Attractions
9205 Southpark Center Loop, Suite 300 Orlando, FL 32819 USA
northamerica@IAAPA.org www.IAAPA.org/renew
Tel. +1 321/319-7688 / Fax +1 321/319-7671

Member ID 341427

Invoice For:

► Wildlife Trading Company
2019 Membership Renewal:
Only \$690.00

On or Before December 31, 2018	\$690.00
Beginning January 1, 2019	\$710.00
Voluntary Contribution to the IAAPA Foundation*:	
+\$250	\$ _____
+\$100	\$ _____
+\$50	\$ _____
+\$25	\$ _____
+Other	\$ _____

TOTAL DUE (USD): \$ 690 -

* The International Association of Amusement Parks and Attractions (IAAPA) established the IAAPA Foundation to fund the development of education and research for the worldwide attractions industry. Please help our profession by contributing to the IAAPA Foundation. To learn more, visit us online at: www.IAAPA.org/foundation

QUESTIONS?

If you have questions about your invoice, please email northamerica@IAAPA.org or call +1 321/319-7688.

PAYMENT INFORMATION:

- Acceptable methods of payment include check, bank draft, money order, credit card, or wire transfers. A check, bank draft, or money order under \$200 USD drawn on a foreign bank cannot be accepted due to the cost of processing.
- Please forward payment information AND a copy of this invoice to fax number +1 321/319-7671 or mail payment to: IAAPA, Attn: Accounting, 9205 Southpark Center Loop, Suite 300, Orlando, FL, 32819, USA
- Wire transfer. (See other side for information.)

PAYMENT METHOD FOR \$ 690 TOTAL DUE:

- Check enclosed (payable to IAAPA) Wire Transfer (add \$25)
- Charge My: MasterCard Visa Amex Discover

Cardholder's Name: DIANA WARD

Card Number: _____ Exp. Date: 8/19

Signature: Diana Ward CVC Code (3-4 digits on your card): _____

Please note this invoice also serves as a receipt.

ASSOCIATION OF ZOOS & AQUARIUMS

Association of Zoos and Aquariums
PO Box 79863
Baltimore, MD 21279-0863

Customer #: 0072938000

James Ward
Wildlife Trading Company, Inc.
3 Pomperaug Office Park Suite 105
Southbury, CT 06488

Invoice

Invoice #: 185745
Invoice Date: 04/12/2019

Description	Quantity	Price	Discount	Amount
Commercial				
Annual Dues	1	\$1,500.00	\$0.00	\$1,500.00

- \$195.00 (already paid)

\$1,305.00 Paid by American Express with [REDACTED] on 04/12/2019

Invoice Total	\$1,500.00
Taxes	\$0.00
Amount Paid	\$1,500.00
PLEASE PAY	\$0.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT OR PAY ONLINE AT WWW.AZA.ORG

Invoice#: 185745
PO #:
Customer #: 0072938000

James Ward
Wildlife Trading Company, Inc.
3 Pomperaug Office Park Suite 105
Southbury, CT 06488

Remit Payment To:

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ____/____
Card # _____	CVV# _____
Card Holder's Name _____	
Card Holder's Signature _____	
Card Billing Address _____	
(if different from listed) _____	

Association of Zoos and Aquariums

Total Due: **\$0.00**

PO Box 79863, Baltimore, MD 21279-0863 (P) 301-562-0777 (F) 301-562-0888

Amt Remitted : _____

FOR YOUR RECORDS: The Association of Zoos and Aquariums (AZA) is a 501(c)(3), non-profit, tax exempt organization. No amount of this payment is deductible as a contribution for federal income tax purposes. All checks must be issued in U.S. Dollars and drawn on a U.S. bank. A service fee of \$35 will be applied to any check returned by the bank. Please do not send cash.