



Invoice	
Invoice Date	6/1/18
Invoice Number	125545 ✓

ACTUAL INVOICE

City of Gainesville Regional Transit System
 Mr Jesus Gomez
 PO Box 490 Station 5
 Gainesville, FL 32602

Terms	Due Date
Due on receipt	6/1/18

Description	Quantity	Rate	Amount
Annual Membership Investment	1	\$1,719 00	\$1,719 00
Subtotal			\$1,719 00
Tax			\$0 00
Total			\$1,719 00 ✓
Payment/Credit Applied			\$0 00
Balance			\$1,719 00

***Political support through the Gainesville Regional Business PC, Inc. is important and funds business advocacy. You have the opportunity to support this organization through a voluntary contribution added to this invoice of \$50 if you chose to deduct the contribution from your payment. It will not affect your membership in the Chamber.**
 Compliance with the Tax Reform Act of 1982 requires that the portion of dues attributable to lobbying and political activities is considered nondeductible for income tax purposes. With respect to the 2013 dues invoice, the Gainesville Area Chamber of Commerce has, in good faith, estimated that 5% of your dues will constitute non-deductible lobbying expenses.

Log in to your Member Center at www.chamberlogin.com to pay online.

Please return this portion with your payment. Thank you for your support.

Member Name City of Gainesville Regional Transit System

Invoice #: 125545

Payment Amount \$ _____

Payment Method Check # _____ Credit Card

Make all checks payable to Gainesville Area Chamber of Commerce or enter credit card information below

Enter Credit Card Billing Address (inc. zip code)

Address _____
 City/State/Zip _____

Credit Card # _____ Exp. Date _____
 CVV Code (3 or 4 digits on back of card) _____

Name on Card _____
 Signature _____