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2017 CASBA REGISTRATION INVOICE FOR THE VILLAS AT GRAND CYPRESS

February 19 - 21, 2017

No.				
_____	Single	@ \$	525.00	\$ _____
_____	Couple	@ \$	695.00	\$ _____
_____	CASBA Convention Sponsorship			\$ _____
		Total:		\$ _____

Please make check payable to:

Thomas R. Lugar, Treasurer
CASBA, Inc.
c/o T.L. Green LLC
7517 Winton Drive
Indianapolis, IN 46268

Note: Please fill out the information below and return a copy of this invoice with your check.
Please also include a telephone number, in case we need to contact you.

Registrant: _____

Spouse: _____

Company: _____

Phone No: _____

E-Mail: _____