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REGISTRATION INVOICE
49th ANNUAL CASBA CONVENTION - THE CLOISTER AT SEA ISLAND

FEBRUARY 18 - 20, 2018

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 to Tom Lugar at the address above. Be sure to include a telephone number, in case we need to contact you.

Registrant: _____

Spouse: _____

Company: _____

Phone No: _____

E-Mail: _____