

Invoice

Invoice Date

11/22/2024

Bill To:

City of Pittsburgh 510 City County Building 414 Grant Street Pittsburgh, PA 15219 US Ship To:

City of Pittsburgh 510 City County Building 414 Grant Street Pittsburgh, PA 15219 US

Invoice #	Customer #						
INV-03368-J8Y1W5	A-013459						
Description		Qty	Unit Price	Disc	ount	Tax	Amount
Membership Transaction							
12/31/2025 League Membership, League Membership		.00	\$52,962.24		\$0.00	\$0.00	\$52,962.24
			Sub Total by US Dollar:				\$52,962.24
			Payments in US Dollar:			\$0.00	
			Balance in US Dollar:				\$52,962.24
MINUS Dues Discount f	or participation in PML business programs:						
		BLN	BLN Recruitment Discount:		\$0.00		
		UCOMP:			\$0.00		
		Penn PRIME:			\$0.00		
		Pen	n PRIME WCT:		\$0.00		
	Total Discount:		\$0.00				
Total Amount Due:			2,962.24				

Your support in the past year has been greatly appreciated. We look forward to your continued membership. Please make the check payable to the Pennsylvania Municipal League. Contributions are not deductible as charitable contributions for federal income tax purposes. However, dues payments may be deductible by members as an ordinary and necessary business expense. Payment is due within 30 days of billing period.

Payment is due by January 31 2025

PLEASE RETURN STUB WITH PAYMENT

PLEASE DO NOT STAPLE PAYMENT TO STUB

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REMIT TO PENNSYLVANIA MUNICIPAL LEAGUE 414 NORTH SECOND STREET HARRISBURG, PA 17101-1342 717-236-9469 - FAX 717-236-6716 www.pml.org

League Membership

\$52,962.24

PML USE ONLY

Questions: (717) 236-9469 ext. *256