



Anchor Club Invoice

Please remit payment to Pilot International based on the number of members,
due on or before November 1st.

This form is not for District dues. District dues must be sent to the District Treasurer.

***Treasurer's Report and Officers Form must be remitted with dues and Invoice**

Club Name	# of members	X \$14.00 (\$10 international dues + \$4 insurance)	Total Dues
One time Charter Fee (if applicable)		\$10	

Total Paid: _____

Send dues and ALL required forms to:
Pilot International
Attn: Anchor Department
102 Preston Court
Macon, GA 31210**

**If you have questions, please contact:
Youth Development at youthdevelopment@pilothisq.org / 478-477-1208 x305**