



Southern California User Group

INVOICE # 200101
DATE: February 01, 2020
TERMS: Upon Receipt

Item	Price	Quantity	Total
2020 JDE Customer Annual Dues - Unlimited	\$250.00		\$250.00
			Total Invoice: \$250.00

Payment Info:

Net Amount Due: \$250.00

[Click here to pay online](#)

PAYING BY CHECK:

Please make payments payable to [Southern California User Group](#)

Mail your check along with a copy of this invoice to:

Southern California User Group
PMB #321
2621 Green River Rd #105
Corona, CA 92882

For reference: SCUG TAX ID is 47-2756322 W9 may be accessed [here](#)