



PALCI
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INVOICE

BILL TO
PALCI Meeting Registrant

INVOICE # 3242
DATE 04/12/2018

TERMS Due on receipt

DATE	ACTIVITY	AMOUNT
05/18/2018	PALCI Member Meeting Registration -- June 5-6, 2018 at the Inn at Villanova University prepayment required	75.00

ACH Payments:
ABA #043000096
Account #1031335924

BALANCE DUE **\$75.00**

Email admin@palci.org with
payment notice report
when ACH is processed.

PAYMENTS BY CHECK:
PALCI Pennsylvania Academic Library Consortium, Inc.
1120 Route 73, Suite 200
Mt Laurel, NJ 08054