

UPPER MORELAND SWIM CLUB

PO Box 264

Willow Grove, PA 19090

2019 Invoice Membership Dues

AUGUST MEMBERSHIP

DUE DATE			
July 16, 2019		AMOUNT DUE	
		\$150	
Make checks payable to:			
<i>Upper Moreland Swim Club</i>			
<i>NOTE: Payments received after July 16, 2019 the amount due is \$175 dollars.</i>			
MEMBERSHIP CARDS: Please PRINT all information requested.			
Last Name	First Name	Date of Birth (mm/dd/yy)	Relationship
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Signature of August Member _____ Date _____ Cell # _____			
Certification: I acknowledge that all names listed for membership cards are residents of my household.			
Email address: _____			

Contact the UMSC Secretary if you have any questions or concerns regarding this invoice or membership.

Mail form and check payable to "UMSC" to address below.

UMSC Secretary:

Maria Murt

3728 Meyer Lane

Hatboro, PA 19040

215.208.7051

Email: contact.umswimclub@gmail.com