



## 2024 FIRM DUES INVOICE

Firm Name:  
Attn:  
Address:  
City, State Zip:

### BILLING INFORMATION

TOTAL PERSONNEL: \_\_\_\_\_

Dues Categories:

1 person	\$75	5-9 people	\$500	16-20 people	\$1,000	40-59 people	\$5,000
2-4 people	\$200	10-15 people	\$750	21-39 people	\$2,000	60 + people	\$8,000

**Total due in 2024 (based on current personnel):** \$ \_\_\_\_\_

\_\_\_\_\_  
Accounting/Invoicing Contact

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Firm Leadership / Principal Contact

\_\_\_\_\_  
Email Address

### Payment Information

- Check enclosed (make payable to **AIA Oregon** and remit to our **mailing address**: PO Box 80790, Portland OR 97219)
- Charge (contact [kwendland@aiaoregon.org](mailto:kwendland@aiaoregon.org) to pay by credit card - There is a 2.9% + 30¢ surcharge for CC payments)

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date

AIA Portland  
PO Box 80790  
Portland, OR 97219

AIA Eugene

AIA Bend

AIA Salem

AIA Southern Oregon