



INVOICE

BILL TO
Mary Catherine Hannah
Alpena County
720 West Chisholm
Suite 7
Alpena, MI 49707

INVOICE
DATE
m2448
06/09/2022

DESCRIPTION	AMOUNT
2022-2023 County Dues	7,465.44

Please remit checks to:
Michigan Association of Counties
110 W Michigan Ave., Suite 200
Lansing, MI 48933

BALANCE DUE

\$7,465.44

ACH Payments:
Contact pemberton@micounties.org

Pay invoice