

INVOICE

JANUARY 1	, 2020

BILL TO	MAIL TO	INSTRUCTIONS
INSERT INFO	CO Trauma Network 11691 Pine Hill St. Parker, CO 80138	INCLUDE INVOICE WITH PAYMENT

QUANTITY	DESCRIPTION	
1	CTN Membership	INSERT AMOUNT
	Individual-	
	• Per person- \$60	
	Facility-	
	• 2 people- \$100	
	• 3 people- \$160	
	• 4 people- \$200	
	• 5 people or greater- \$285	

TOTAL DUE AFTER INVOICE DATE

INSERT AMOUNT

Thank you for supporting the Colorado Trauma Network!