



**Member/ Sponsor
Additional Luncheon Invoice
Tuesday, June 19, 2018**

Due May 15, 2018

Company:

Contact Name:

Contact Phone:

Contact Email:

Please list names below:

Attendee 1 @\$40

Attendee 2 @\$40

Attendee 3 @\$40

Attendee 4 @\$40

Attendee 5 @\$40

Total Enclosed or paid on-line:

\$

Pay by credit card at www.co-sia.org

or

**Make check payable to:
Colorado Self Insurers Association**

Mail to:

**Victoria McColm
City of Colorado Springs
P O Box 1575-330
Colorado Springs, CO 80901-1575**