



2009 Dues Invoice-Canadian and International Textile Rental

PLEASE SUBMIT THIS INVOICE WITH PAYMENT

Your investment in a strong textile rental industry

2009 ANNUAL DUES ARE DUE AND PAYABLE BY DECEMBER 31, 2008.

OFFICE USE ONLY

Table with 3 columns: Ck#, Date, Amt.

Company Web site Address _____

Section I:

Step 1: CALCULATE "ADJUSTED REVENUE" - Complete the steps below.

1-A. Total "Linen Supply and Industrial" Sales >>> times 100% >>> = U.S.\$ _____ (+)

Step 2: SELECT "STARTING DUES, VOLUME FACTOR, and MAXIMUM DUES"

Table with 3 columns: CATAGORY, REVENUE RANGE, MAXIMUM DUES

Members may take a discount for early payment or automated credit card payments. Please check the discount you wish to claim. For early payment discounts, payment must be received in the TRSA offices by Dec. 31, 2008; and for automatic credit card payments, a credit card number with expiration date and authorized signature must accompany this form.

- 4% Discount for full payment of 2009 Dues by check before Dec. 31, 2008
2% Discount for full payment of 2009 Dues by credit card before Dec. 31, 2008

Place Total Here Total Dues U.S.\$ _____

Section II: Textile Rental Magazine

As a textile rental member of TRSA, your company is entitled to one free subscription for every \$120 in paid dues to the association's award-winning magazine, Textile Rental. Please indicate below the names of other individuals from your company that you would like to receive the magazine. (Attach a separate sheet if necessary).

Table with 3 columns: Full Name, Formal Title, Mailing Address

Textile Rental magazine is sent via surface mail. Air mail service is optional at U.S. \$150 for each subscription. Check below if you want Textile Rental magazine sent via air mail. Please include payment for air mail postage with your dues check.

- Send Textile Rental via air mail

Section III: Digital Library Subscriptions

TRSA’s Digital Subscription Library contains more than 130 publications, videos and computer media. The Library contains industry-specific resources on accounting, dust control, healthcare, production, sales and service and strategic management. **Access to the Digital Subscription Library is available to members at no additional cost. Contact TRSA at 703/519-0029 for a passcode.**

Section IV: Payment

Check One:

Check enclosed for total remittance of U.S.\$ _____

—OR—

Please bill total remittance to my

Visa

MasterCard

American Express

Card number: _____ Expiration: _____

Name on card: _____ Signature of cardholder: _____

Total remittance U.S.\$ _____

The Association is your business partner. Make use of its many services and activities in advertising, business management, sales promotion, public relations, production operations, research, textile conservation, government affairs and technical matters. If we do not have an immediate answer to your problem, we will find one for you.

Please mail or fax this invoice with payment to:

Textile Rental Services Association of America

1800 Diagonal Road, Suite 200, Alexandria, VA 22314-2840, USA • (703) 519-0029 • Fax (703) 519-0026

I swear and affirm that I have verified the information, including revenue and dues declarations, on this form is correct.

Officer’s Signature _____ Date _____

Your Signature _____ Title _____ Date _____