



Date: 2-16-2024

TJCSGA Region II Treasurer

**Due Date: March 1<sup>st</sup>, 2024**

Balance Due: \$15.00 per person

Please make check payable to: **Collin College**

**Note Line: TJCSGA Region 2- Acct #CC1872**

Mail to: Collin College- Student Engagement 2800 E. Spring Creek Pkwy,  
Plano, TX 75074

**TJCSGA Region II Dues (2023/2024) \$15.00 per person**

Subtotal:

\$15.00 per person

Total:

\$15.00 per person

Notes: Please remember to have all dues paid to TJCSGA in full before **March 1<sup>st</sup>, 2024**, to maintain proper voting abilities. Thank You!

For any questions about the invoice, please contact me: Phone (972) 881- 5788

Email: [sga@collin.edu](mailto:sga@collin.edu).

Terms:

Please transfer funds to: **TJCSGA Region 2-CC1872**

THANK YOU FOR YOUR SUPPORT!