



*Established 1980*

- NEW MEMBER
- RENEWAL

**2021 MEMBER DUES INVOICE**

*Payable upon Receipt*

COMPANY NAME \_\_\_\_\_

CONTACT PERSON \_\_\_\_\_

ADDRESS \_\_\_\_\_

\_\_\_\_\_

PHONE# \_\_\_\_\_

EMAIL ADDRESS OF CONTACT PERSON \_\_\_\_\_

Website \_\_\_\_\_

AMOUNT OF DUES                      \$150.00

MAKE CHECK PAYABLE TO:              OAPSLO

MAIL CHECK TO:                          OAPSLO c/o OIA

MAILING ADDRESS:                      175 S. 3rd Street, Suite 940  
Columbus, OH 43215

If you have any questions, please contact:

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Buffy Terry

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[www.OAPSLO.org](http://www.OAPSLO.org)