

2021 INVOICE

Statement Date: December 01, 2020

Cash _____

Check _____

Date _____



Institutional Membership

Yearly Dues: \$150.00 new institutions, \$75.00 renewing institutions

Institution Name: _____

Library Name: _____

Address: _____

Phone: _____

LIBID: _____

Representative: _____

Representative's e-mail address: _____

Make Checks payable to ICON.

Please return form and your check to:

Cindy Perkins

ICON Executive Secretary

17120 Cedar Plaza, #5R

Omaha, NE 68130