

White Lake Golf Club
 6777 S. Shore Dr.
 Whitehall, MI 49461
wlgc@whitelakegc.com

INVOICE

DATE:

Jan. 1, 2021

FOR:
 Due Date:

2021 Dues and Fees
3/1/2021

BILL TO:
 For a Junior 35-39

Please Remit this invoice with your check, for accurate accounting - Payments Past Due are Subject to a 2% Finance Charge.

DESCRIPTION	UNIT COST	POST THIS YEARS AMOUNT
WLGCC Dues - Junior (age 25-39) Family Membership - If paid after March 1st.		\$1,350.00
SAVE \$50 if you're on the monthly plan OR pay online your check is post marked on or before March 1st.	-\$50.00	
You can become a Equity Member, email Bill for details.		
Optional Charges		
Seasonal Cart Fee - \$700 Family or \$650 single - PLEASE ADD THE CORRESPONDING AMOUNT	\$700 / \$650	
Locker Rental	\$25.00	
Locker Rental in club storage building - PLEASE ADD THE AMOUNT	\$65.00	
Locker Rental in cart barn building - PLEASE ADD THE AMOUNT	\$55.00	
Yearly Push Cart Rental	\$55.00	
Hole in One (\$5 per person)	\$5.00	
Optional Donation to WLGCC Enhancement Fund - PLEASE ADD DOLLAR AMOUNT	Add \$	
Optional Donation to WLGCC Junior Golf Program - PLEASE ADD DOLLAR AMOUNT	Add \$	
Optional Donation to the Evan McCombs Practice Facility for future improvements - PLEASE ADD DOLLAR AMOUNT	Add \$	
Yearly Range Membership - Included with your membership (\$290 value)	\$290.00	FREE for Members
Borgman Golf Program - Pro-Shop Discounts and (1) 1hour golf lessons (\$120+ value) - Due March 1st.	\$99.00	
Prepaid Guest Green Fees - 5 Green Fees with cart (all rounds must be used in 2021; 29% Discount)	\$250.00	
I remit my dues with the understanding that I am responsible for any loss or damage to the personal property in my locker or that I leave at the Club, including but not limited to my golf clubs, equipment, and clothing, and I waive any rights to claim any liability on the part of the Club, its members or personal, for any such loss or damage.		
Make all checks payable to White Lake Golf Club.	12 payments	
If you have any questions concerning this invoice, contact Bill at wlgc@whitelakegc.com	+3% fee if on CC	
THANK YOU FOR YOUR BUSINESS!	TOTAL INVOICE AMOUNT or MONTHLY TOTAL	

Monthly Payment Plan Set Up - Please include the following information and RETURN BEFORE JANUARY 20th..
If you're already on a monthly payment plan you don't have to complete this section, unless you want to change your payment method

Authorization - Credit Card on File - 3% Fee added on to each monthly transaction

Name as it appears on card: _____

Credit Card # _____ Debit Card? _____

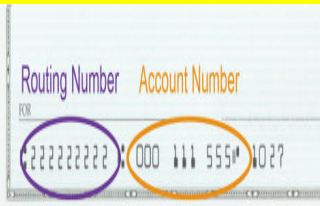
Expiration Date _____ MC / VISA / DISCOVER Only

CVC/Security code _____

Signature: _____

ACH PAYMENTS - \$5 fee per year

Checking Savings (Circle one) Personal or Business (circle one)



Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank Address _____

Signature: _____

By signature above, I authorize White Lake Golf Club to charge my credit card/ACH for my annual dues and any selected add-on expenses equally amortized over twelve months, January through December. I acknowledge that dues and add-on expenses are an annual obligation and that if I discontinue this program for any reason, any unpaid balance will be due and payable to White Lake Golf Club immediate! Each payment will be charged on the 1st of each month and continue until written notice is received.
 Please Remit this invoice with your check, for accurate accounting

YOUR NAME: _____

For a Junior 35-39