



Crewe Country Club

2024-2025 Invoice

Member Name(s): _____

Send Payment to:

Crewe Country Club

P O Box 52

130 Country Club Rd

Crewe, VA 23930

Member Child(ren): _____

Member Address: _____

City: _____ State: _____ Zip: _____

Email Address: _____

Cell Number(s): _____

Invoice Details (check if applicable):

Stock and Other Fees

Amount

<input type="checkbox"/>	Stock Purchase Plan (price per year x four consecutive years)	\$200
<input type="checkbox"/>	Full Stock Purchase (provided by club)	\$800
<input type="checkbox"/>	Stock Transfer Fee	\$ 50
<input type="checkbox"/>	Cart Shed-Gas Fee (due with total payment or April monthly payment)	\$150
<input type="checkbox"/>	Cart Shed-Electric Fee (due with total payment or April monthly payment)	\$200
<input type="checkbox"/>	Cart at Home Fee (due with total payment or April monthly payment)	\$ 85
<input type="checkbox"/>	Club Locker Fee (due with total payment or April monthly payment)	\$ 30
<input type="checkbox"/>	Bar Locker Fee (due with total payment or April monthly payment)	\$ 25

Club Dues Payment:

<input type="checkbox"/>	Full Club Dues Payment (total)	\$900
<input type="checkbox"/>	April Club Dues Monthly Installment Payment (if choosing monthly installment plan)	\$130
<input type="checkbox"/>	May Club Dues Monthly Installment Payment	\$130
<input type="checkbox"/>	June Club Dues Monthly Installment Payment	\$130
<input type="checkbox"/>	July Club Dues Monthly Installment Payment	\$130
<input type="checkbox"/>	August Club Dues Monthly Installment Payment	\$130
<input type="checkbox"/>	September Club Dues Monthly Installment Payment	\$130
<input type="checkbox"/>	October Club Dues Monthly Installment Payment	\$130

Total Due:

\$

Member Notes:

- Please make all checks payable to **Crewe County Club** and complete the member contact section above. All members who pay their dues in FULL will only pay \$900 for the year. Installment plan at \$130/month comes to a total of \$910.
- Members can pay by three methods: check, cash or credit card. Payment can be made by mail, at the pro shop, or at www.crewecountryclub.com – Paypal. All members paying by credit card will be assessed a convenience fee at the pro shop or via the club’s Paypal option on the website.
- Please indicate on the invoice what the payment is for by checking the box to the left of the applicable line and total the amount at the bottom.
- All year’s dues payments, golf cart shed fees, club/bar locker fees must be paid by the 1st day of each month, with a 30-day grace period. The 30-day grace period ends at midnight of that month on the 30th day. The member will be assessed a penalty of 10% at the expiration, which will accrue monthly until paid.
- Full dues payment and April installment payment of the seven-month installment plan must include card shed fee, home cart fee, club/bar locker fee (if applicable) in the first payment, due on April 1st. **Fees not included in this payment will be sent back to the member with a written notification of remaining amount due. If payment correction is not received by April’s 30-day grace period expiration, the payment will be considered delinquent, and subject to the 10% penalty, which will accrue monthly until paid.**
- The member is responsible for tracking all transactions for obligations due to Crewe Country Club. The Club will provide a receipt of payment, if desired. The Club is not responsible for payments made through the pro shop door mail slot; there is “user risk” and the Club advises members not to pay with cash via this payment method.
- All inquiries to the Treasurer should be made through email at: crewecountryclubpayments@yahoo.com.