



OKLAHOMA JEWELERS ASSOCIATION, INC.

www.oklahomajewelers.org
327 Chickasha Ave, Chickasha, OK. 73018-2673
Email: ojaoffice1906@gmail.com

Date: _____ OJA INVOICE ID #: _____

BILL TO: Contact Name: Store Name: Address: City/State/Zip: Phone: _____ Fax: _____ Email: _____	FOR: <p style="text-align: center;">2022 OJA RETAIL MEMBERSHIP DUES</p>
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OKLAHOMA JEWELERS ASSOCIATION DUES SCHEDULE

Select the appropriate dues amount from the table below

	No. of Stores	Dues
1 – 10	\$200 per store	

PLEASE REMIT YOUR PAYMENT BY 05/28/2021



2022 OJA RETAIL MEMBERSHIP DUES

COMPANY:

OJA INVOICE ID #:

(Billing)

Address/City/State/Zip: _____ (if different than above)

E-mail Address: _____ (if not shown or different than above)

- Check Enclosed American Express Visa
 MasterCard Discover Credit Card

Number _____ **Expiration Date** _____

Name on CREDIT CARD (PLEASE PRINT CLEARLY) _____ **CVC** _____

Signature



Total Dues Amount Enclosed: \$