



# OKLAHOMA JEWELERS ASSOCIATION, INC.

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

Date: \_\_\_\_\_ OJA INVOICE ID #: \_\_\_\_\_

<b>BILL TO:</b> Contact Name: _____ Store Name: _____ Address: _____ City/State/Zip: _____ Phone: _____ Fax: _____ Email: _____	<b>FOR:</b>  <b>2024 OJA RETAIL MEMBERSHIP DUES</b>
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## 2024 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 03/31/2023



## 2024 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: \$ \_\_\_\_\_