

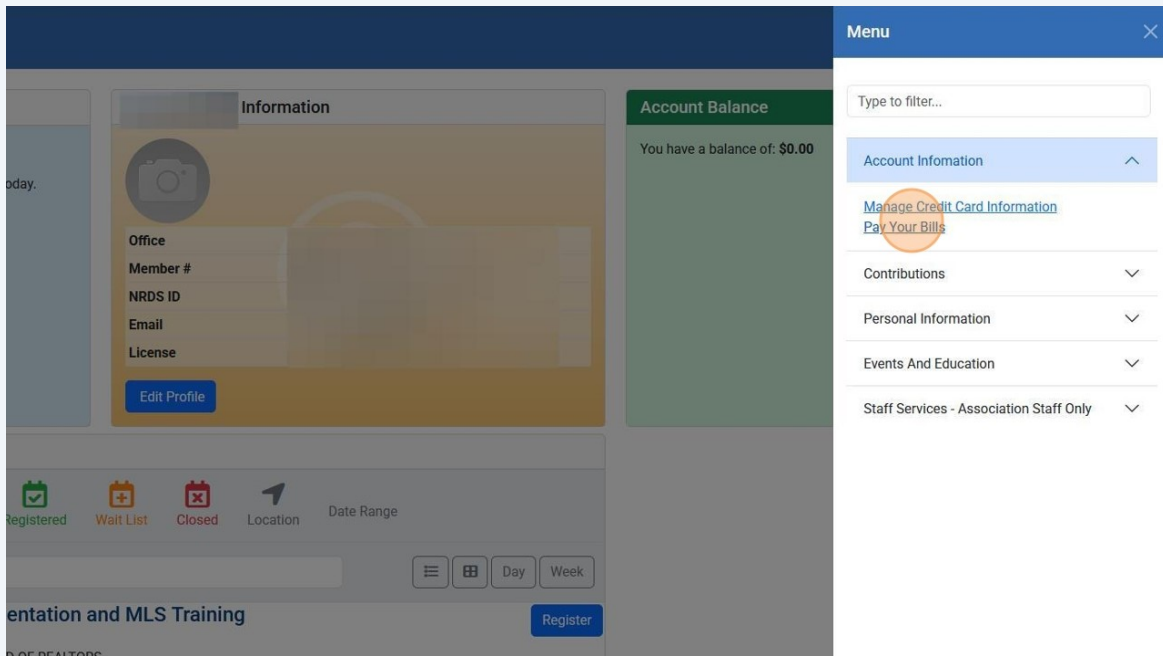
View Invoices And Payment Info



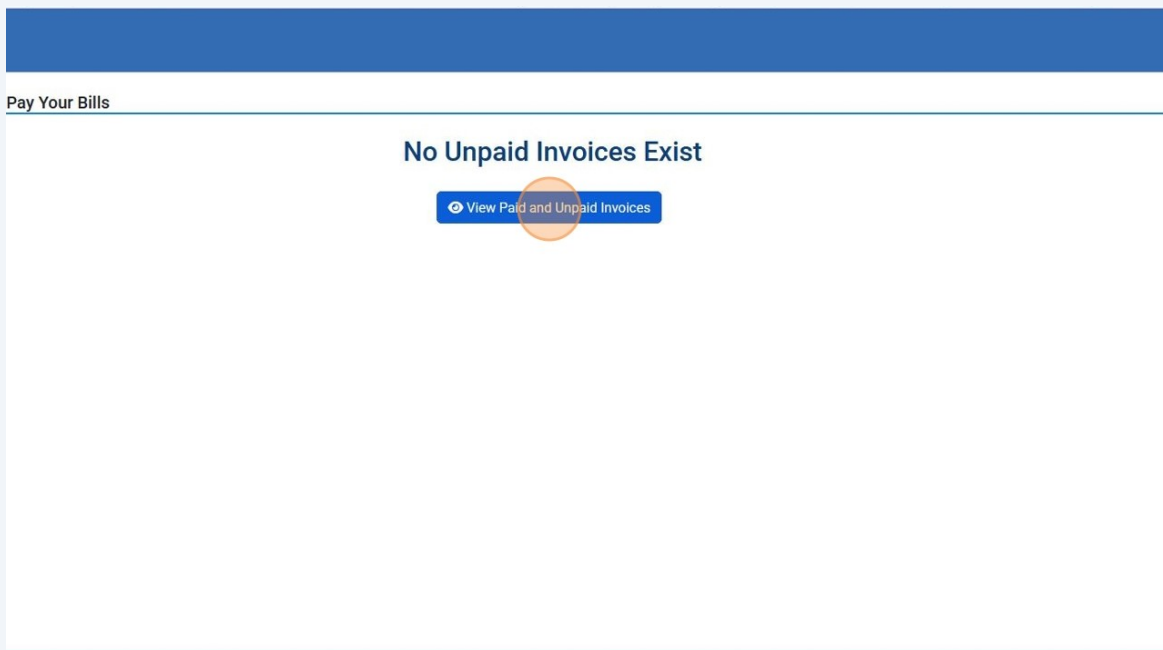
1 Click "MENU"

A screenshot of a web application interface. At the top, there is a blue navigation bar with a "Menu" button circled in orange. Below the navigation bar, the interface is divided into several sections. On the left, there is a vertical sidebar with the text "today." and a list of items. The main content area is split into two columns. The left column contains a user profile section titled "Information" with a profile picture placeholder and fields for "Office", "Member #", "NRDS ID", "Email", and "License". Below these fields is an "Edit Profile" button. The right column contains an "Account Balance" section with a green header and the text "You have a balance of: \$0.00". Below the account balance section, there are several green dollar bills. At the bottom of the interface, there is a filter bar with icons for "Registered", "Wait List", "Closed", and "Location", along with a "Date Range" dropdown. Below the filter bar, there is a search input field and buttons for "Day" and "Week". At the bottom right, there is a "Register" button.

2 Click "Pay Your Bills"



3 Click "View Paid and Unpaid Invoices"



4 Click Invoice Number To View Invoice and Payment Info

Paid and Unpaid Invoices

[View Unpaid Invoices](#)

Membership Dues

Invoice	Date	Office / Incurring Member	Invoice Total	Amount
1002553	12/04/23		418.00	
5000245	12/31/23		35.00	
5000950	08/21/24		90.00	
1004484	12/02/24		425.00	

Total Due: \$ 0.00

[Account Activity Report](#)

Eastern Alabama Board of REALTORS
1906 Crawford Road Phenix City AL 36867, (334) 297-1740, clammons@eabor.org

5 Payment Information is located below the itemized invoice

1906 Crawford Road
Phenix City, AL 36867

Invoice #1002553 - Date 12/04/2023

Description	Item ID	Qty	Price
2024 National Dues	24NAR	1	156.000
2024 NAR Assessment	24NAS	1	45.000
2024 State Dues	24STA	1	217.000
Sub-Total:			
Tax:			
Total:			

Payment Information

Receipt Number	Date	Applied On Invoice	Applied On Receipt	Payment Type	Payment
524	12/31/23	418.00	453.00	Cash	

Included is your Annual REALTOR Dues Invoice for EABOR.
Annual Dues are payable to EABOR by cash, check, money order or credit card through the Member Portal.
Payment is due on January 1st, 2025 and late after January 31st, 2025.

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