



**Evans Area**  
Chamber Of Commerce

P.O. Box 200202  
Evans, CO 80620

We appreciate your continued support of the **Evans Area Chamber of Commerce** and want to remind you that your membership renewal is now due. We value your business and the impact you bring to our community, and we'd love to continue working together to create more opportunities for growth and connection.

**Exciting things are happening at the Chamber in 2025!**

- ◆ **Annual Dinner – April 12th** – Members are selecting award recipients, and we have an incredible evening planned with a fantastic dinner and great entertainment.
- ◆ **NEW! Cornhole Tournament – June 8th** – A fun new fundraiser bringing businesses together.
- ◆ **Golf Tournament – July 14th** – Hosted at the Eaton Country Club.
- ◆ **3-Gun Sporting Event – September 6th** – Always a member favorite!
- ◆ **NEW! Craft Show – November 6th** – A great opportunity for local vendors and artisans.

Additionally, **our office is relocating to the Riverside Library on April 1st**, making it even easier for us to serve you!

To continue enjoying the benefits of Chamber membership, including networking events, business resources, and promotional opportunities—simply submit your renewal using the attached invoice. If you have any questions, feel free to reach out at **970-330-4204** or [ecc@evanschamber.org](mailto:ecc@evanschamber.org).

To pay online:

[https://swipesimple.com/links/lnk\\_34c797103c3c12d32ecb64a26330d0c6](https://swipesimple.com/links/lnk_34c797103c3c12d32ecb64a26330d0c6)

Or scan the QR Code.



We truly appreciate your involvement in our business community and look forward to another great year with you!

Best regards,

Tami Inskeep  
Board of Directors President  
Evans Area Chamber of Commerce

# INVOICE

Evans Chamber of Commerce  
80634-3056

ecc@evanschamber.org  
+1 (970) 330-4204  
www.evanschamber.org



**Bill to**  
Cheryl Campbell  
Town of Garden City  
621 27th St. Rd.  
Garden City, CO 80631

## Invoice details

Invoice no.: 25-6023  
Invoice date: 03/29/2025  
Due date: 04/08/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Dues	Annual Dues	1	\$345.00	\$345.00

**Total** **\$345.00**

## Ways to pay



[View and pay](#)