

ROTARY DISTRICT 6360

Invoice

4648 Margaret Drive Charlotte, MI 48813

Date	Invoice #
7/1/2012	71360

Bill To	
Williamston Sunrise PO Box 81 Williamston, MI 48895-0081	

Terms	
Net 30	

Quantity	Description	Amount
25 25	Semiannual District Dues per Capita - \$14.91 per member Semiannual District Conference Dues - \$3.00 per member	372.75 75.00

Make checks payable to: Rotary District 6360		
Remit to: 4648 Margaret Drive, Charlotte, MI 48813		
Phone #	Fax#	E-mail
517-541-2262	517-541-2262	dtousleysr@msn.com

May adjust members to number reported to RI Invoice subject to 15% penalty 60 days after issued		Total