



CLUB INVOICE — JANUARY 2015



INVOICE NUMBER INV-0000023825
CLUB NUMBER C000050738
ROTARY CLUB OF Williamston Sunrise
DISTRICT 6360
INVOICE DATE 01-01-2015

Eugene M. Klco
1524 Glenhaven Ave.
East Lansing, MI, 48823
United States

000156



PAYMENT DUE UPON RECEIPT
994.50 USD

JAN-JUN CHARGES

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNITPRICE(USD)	TOTAL (USD)
30	Members	RI Per Capita Dues	27.00	810.00
1	Months	RI Pro Rata Dues	4.50	4.50
30	Subscriptions	The Rotarian Magazine - Paper	6.00	180.00

TOTAL JAN-JUN CHARGES 994.50
PREVIOUS BALANCE .00
TOTAL CLUB BALANCE (USD) 994.50
PAYMENT DUE UPON RECEIPT **994.50 USD**

NOTIFICATIONS

Visit www.rotary.org/exchange-rates for the current RI Monthly Exchange Rate.
Want to go paperless? Opt your club out of the paper invoice in My Rotary under Edit invoice preferences.

QUESTIONS?

Contact : Sean Murray
T: 847/866-3339
E: sean.murray@rotary.org

PAYMENTS TO ROTARY INTERNATIONAL ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR U.S. FEDERAL TAX PURPOSES

DETACH BELOW AND RETURN WITH PAYMENT



PAYMENT METHODS — CLUB INVOICE

PAYMENT DUE UPON RECEIPT
994.50 USD

CREDIT CARD
Preferred method

Pay by credit card at:
www.rotary.org/
myrotary > Manage >
Club Administration >
Pay or view club invoice

BANK/ELECTRONIC TRANSFER
Made to bank below

Payment Ref: C000050738/ INV-0000023825
Acct No: 8666023159
Acct Name: Rotary International
Swift Code: BOFAUS3N
Sort/IBAN:
Bank of America
135 South LaSalle Street
Chicago IL 60604
United States
ABA No. 026009593

CHEQUE/DRAFT
Payable to Rotary International

Remit to the address below:
Rotary International
14255 Collections Center Drive
Chicago, IL, 60693, USA