



CLUB INVOICE — JULY 2015



INVOICE NUMBER INV-0000059499
CLUB NUMBER C000050738
ROTARY CLUB OF Williamston Sunrise
DISTRICT 6360
INVOICE DATE 01-07-2015

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

002890



PAYMENT DUE UPON RECEIPT
1,143.30 USD

JUL-DEC CHARGES

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNITPRICE(USD)	TOTAL (USD)
30	Members	RI Per Capita Dues	27.50	825.00
30	Members	Council on Legislation	1.50	45.00
30	Subscriptions	The Rotarian Magazine - Paper	6.00	180.00
30	Members	US Club Program – Directors & Officers insurance	.40	12.00
30	Members	US Club Program – General Liability insurance	2.71	81.30

TOTAL JUL-DEC CHARGES 1,143.30

PREVIOUS BALANCE .00

TOTAL CLUB BALANCE (USD) 1,143.30

PAYMENT DUE UPON RECEIPT 1,143.30 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 : George Mak
T: 847/866-3462
E: george.mak@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
1,143.30 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-0000059499
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