

Invoice

Date _____

Invoice #

7/6/2018

72469

Terms

Net 30

Quantity	Description	Amount
34	Per Capita Member Dues	688.50
34	Per Capita Dues Designated for District Conference	93.50
	2019 Great Lakes PETS, Mandatory for every PE	195.00

Make checks payable to: Rotary District 6360

Remit to: 741 Wolverine Road, Mason, MI 48854

Phone #

Fax #

E-mail

517-604-6360

rotary6360@gmail.com

Payments/Credits

\$0.00

Balance Due

\$977.00