



CLUB INVOICE — JANUARY 2021

Rotary Club of Williamston Sunrise
4015 Zimmer Rd.
Williamston, MI, 48895
United States

INVOICE NUMBER INV-0000440063
CLUB NUMBER C000050738
ROTARY CLUB OF Williamston Sunrise
DISTRICT 6360
INVOICE DATE 01-01-2021

PAYMENT DUE UPON RECEIPT
1,381.75 USD

JAN-JUN CHARGES

QUANTITY	UNIT OF MEASURE	DESCRIPTION
33	Members	RI Per Capita Dues
7	Months	RI Pro Rata Dues
32	Subscriptions	Rotary magazine - Paper
1	Subscriptions	Rotary magazine - Digital
5	Subscriptions	Rotary - Paper Pro Rata

UNITPRICE(USD)	TOTAL (USD)
34.50	1,138.50
5.75	40.25
6.00	192.00
6.00	6.00
1.00	5.00

TOTAL JAN-JUN CHARGES 1,381.75
PREVIOUS BALANCE .00
TOTAL CLUB BALANCE (USD) 1,381.75
PAYMENT DUE UPON RECEIPT 1,381.75 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 : Maria Flores
T: 847/866-3144
E: Maria.Flores@rotary.org

To obtain information about the US Club & District Liability Insurance Program visit insurance website at <https://insight.ajg.com>. To access it, you will need username: rotary@ajg.com and password: rotarian1

DETACH BELOW AND RETURN WITH PAYMENT



PAYMENT METHODS — CLUB INVOICE

PAYMENT DUE UPON RECEIPT
1,381.75 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-0000440063
Acct No: 8666023159
Acct Name: Rotary International
Swift Code: BOFAUS3N
Sort/IBAN:
Bank of America
135 South LaSalle Street
ABA No. 026009593
Chicago IL 60603 United States

CHEQUE/DRAFT

Payable to Rotary International

Remit to the address below:

Rotary International
14255 Collection Center Drive
Chicago IL 60693
United States