



Member Minder Pro, LLC
dba DACdb
9900 Poplar Tent Road
Suite 115, #427
Concord, NC 28027
Phone: +1.833.322.3248 x5

INVOICE

BILL TO

Williamston Sunrise Rotary Club (50738)
4015 Zimmer Rd.
Williamston MI 48895 USA

INVOICE # 49567-1

PURCHASE DATE 06-Jan-23

TERMS Payment should be received within 30 days of the start of the item's 'Valid From' period to ensure uninterrupted access to those features.

#	Item Description	Valid From	Setup	Rate	Amount
1.1	EZ Website	05-Feb-23 TO 05-Feb-24	\$0.00	\$195.00	\$195.00
1.2	Engagement	05-Feb-23 TO 05-Feb-24	\$0.00	\$145.00	\$145.00
	Bundled Discount				(-\$35.00)
				SubTotal:	\$305.00
				TOTAL:	\$305.00

BALANCE DUE: USD \$305.00

If paying by check, the check must be in US Dollars from US financial institutions. Please include your Club or District number and the invoice number on your payment. Make checks payable to:

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Thank you for being a valued DACdb user! We appreciate your business!