



## CLUB INVOICE — JULY 2022

INVOICE NUMBER INV-0000557492  
CLUB NUMBER C000050738  
ROTARY CLUB OF Williamston Sunrise  
DISTRICT 6360  
INVOICE DATE 01-07-2022

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

**PAYMENT DUE UPON RECEIPT**  
**2,131.34 USD**

### JUL-DEC CHARGES

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNITPRICE(USD)	TOTAL (USD)
38	Members	Council on Legislation	1.00	38.00
38	Members	US Club Program - Directors & Officers insurance	1.09	41.42
38	Members	US Club Program - General Liability Insur- Tier 3	4.52	171.76
38	Members	CLUB DUES	35.50	1,349.00
52	Months	Pro Rata Dues	5.83	303.16
37	Subscriptions	Rotary Magazine - Paper	6.00	222.00
1	Subscriptions	Rotary Magazine - Digital	6.00	6.00
<b>TOTAL JUL-DEC CHARGES</b>				<b>2,131.34</b>
<b>PREVIOUS BALANCE</b>				<b>0.00</b>
<b>TOTAL CLUB BALANCE (USD)</b>				<b>2,131.34</b>

### NOTIFICATIONS

Want to go paperless? Opt your club out of the paper invoice in My Rotary under Edit invoice preferences.

### QUESTIONS?

**Contact :** William Mendez  
**T:** 847/866-3183  
**E:** William.Mendez@rotary.org

DETACH BELOW AND RETURN WITH PAYMENT



## PAYMENT METHODS — CLUB INVOICE

**PAYMENT DUE UPON RECEIPT**  
**2,131.34 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-0000557492  
**Acct No:** 8666023159  
**Acct Name:** Rotary International  
**Swift Code:** BOFAUS3NXXX  
**Sort/IBAN:**  
Bank of America, National Association  
135 S LASALLE ST CHICAGO  
071923284  
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