



CLUB INVOICE — 2023

INVOICE NUMBER INV-0000600434
CLUB NUMBER C000084514
ROTARY CLUB OF DISTRICT E-Club of the South, District 6910
DISTRICT 6910
INVOICE DATE 01-01-2023

Rotary Club of E-Club of the South, District 6910
 % Rotary District 6910
 958 McEver Road Suite D-9
 Gainesville, GA, 30504
 United States

PAYMENT DUE UPON RECEIPT
527.60 USD

CHARGES

QUANTITY	UNIT OF MEASURE	DESCRIPTION
12	Members	CLUB DUES
5	Months	Pro Rata Dues
12	Subscriptions	Rotary Magazine - Paper

UNIT PRICE (USD)	TOTAL (USD)
35.50	426.00
5.92	29.60
6.00	72.00

TOTAL CHARGES 527.60
PREVIOUS BALANCE 0.00
TOTAL CLUB BALANCE (USD) 527.60

NOTIFICATIONS

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

QUESTIONS?

Contact : Laura Ovalle
T: 847/866-4497
E: Laura.Ovalle@rotary.org

DETACH BELOW AND RETURN WITH PAYMENT



PAYMENT METHODS — CLUB INVOICE

PAYMENT DUE UPON RECEIPT
527.60 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: C000084514/ INV-0000600434
Acct No: 8666023159
Acct Name: Rotary International
Swift Code: BOFAUS3NXXX
Sort/IBAN: Bank of America, National Association
 135 S LASALLE ST CHICAGO
 071000039
 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