



CLUB INVOICE — JANUARY 2024

INVOICE NUMBER INV-0000675207
CLUB NUMBER C000084514
CLUB NAME E-Club of the South, District 6910
DISTRICT 6910
INVOICE DATE 01-01-2024

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
558.00 USD

JAN-JUN CHARGES

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE(USD)	TOTAL (USD)
12	Members	Club Dues	37.50	450.00
12	Subscriptions	Rotary Magazine - Paper	9.00	108.00
TOTAL JAN-JUN CHARGES				558.00
PREVIOUS BALANCE				0.00
TOTAL CLUB BALANCE (USD)				558.00

NOTIFICATIONS

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

QUESTIONS?

Contact : Laura Ovalle

ROTARY E-CLUB OF THE SOUTH USA
 958 MCEVER RD. STE D9
 GAINESVILLE, GA 30504

64-10/610 1083

Date 1-23-24

Pay to the order of Rotary International \$ 558.00

Five hundred fifty eight & 00/100 — Dollars

SUNTRUST ACH RT 061000104

Memo Club Dues Cameron Lopez

⑆06 1000 1041 1000 1492 15518⑈ 1083

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK

DETACH BELOW AND RETURN WITH PAYMENT



PAYMENT METHODS — CLUB INVOICE

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558.00 USD

CREDIT CARD
 Preferred method

BANK/ELECTRONIC TRANSFER
 Made to bank below

CHEQUE/DRAFT
 Payable to Rotary International

Pay by credit card at:
 www.rotary.org
 myrotary > Club Name >
 Finance > Club Invoice

Payment Ref:
 C000084514/ INV-0000675207
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

Remit to the address below:
 Rotary International
 14255 Collection Center Drive
 Chicago IL 60693
 United States