



CLUB INVOICE — JANUARY 2024

INVOICE NUMBER INV-0000677948
CLUB NUMBER C000088785
CLUB NAME Taipei Yie-Ze
DISTRICT 3523
INVOICE DATE 01-01-2024

Rotary Club of Taipei Yie-Ze
Rm. 11, 4F, No.20, Ln. 53, Sec. 1, Zhongshan N. Rd.
Zhongshan Dist.
Taipei City, 10441
Taiwan

PAYMENT DUE UPON RECEIPT
487.50 USD

JAN-JUN CHARGES

| QUANTITY | UNIT OF MEASURE | DESCRIPTION |
|----------|-----------------|-------------|
| 13 | Members | Club Dues |

| UNITPRICE(USD) | TOTAL (USD) |
|----------------|-------------|
| 37.50 | 487.50 |

| | |
|--------------------------|--------|
| TOTAL JAN-JUN CHARGES | 487.50 |
| PREVIOUS BALANCE | 0.00 |
| TOTAL CLUB BALANCE (USD) | 487.50 |

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
487.50 USD

CREDIT CARD

Preferred method

Pay by credit card at:

www.rotary.org
myrotary > Club Name >
Finance > Club Invoice

BANK/ELECTRONIC TRANSFER

Made to bank below

Payment Ref:

C000088785/ INV-0000677948
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