



## 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	UNITPRICE(USD)	TOTAL (USD)
13	Members	Club Dues	37.50	487.50
		<b>TOTAL JAN-JUN CHARGES</b>		487.50
		<b>PREVIOUS BALANCE</b>		0.00
		<b>TOTAL CLUB BALANCE (USD)</b>		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

### 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:**  
 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

#### Remit to the address below:

Rotary International  
 14255 Collection Center Drive  
 Chicago IL 60693  
 United States