



CLUB INVOICE — JULY 2024

INVOICE NUMBER INV-0000715035
CLUB NUMBER C000088785
CLUB NAME Taipei Yie-Ze
DISTRICT 3523
INVOICE DATE 01-07-2024

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
523.25 USD

JUL-DEC CHARGES

QUANTITY	UNIT OF MEASURE	DESCRIPTION
13	Members	Club Dues
13	Members	Council on Legislation

UNITPRICE(USD)	TOTAL (USD)
39.25	510.25
1.00	13.00

TOTAL JUL-DEC CHARGES	523.25
PREVIOUS BALANCE	0.00
TOTAL CLUB BALANCE (USD)	523.25

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
523.25 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-0000715035
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