

INVOICE

ClubRunner™

Connect. Collaborate. Communicate.

INVOICE #:	307488495
CUSTOMER #:	7820 - 60083
DATE:	Jul. 24, 2019

2010 Winston Park Drive, Suite 200
Oakville, Ontario
L6H 5R7 Canada

Toll-free: 1-855-621-2582
Int'l: 1-647-490-5878

HST# 894388842

SOLD TO:

Rotary District 7815

P.O.Box 13302
St. John's, NL A1B 4B7
Canada

ORDER INSTRUCTION:

Order Number:

Term:

Quantity	Description	Unit Price	Amount
209	MyEventRunner Registration-D7820 2019 District Conference - New Glasgow, NS	\$1.00	\$209.00
1	Invoice# 307487204 Dated May 9, 2019 - MyEventRunner Registration-Rotary Leadership Institute - Dieppe NB - Apr 06 2019	\$76.00	\$76.00

Thank You For Your Order!
Please make check payable in CAD Funds to "ClubRunner" at the address mentioned above.

ClubRunner services are offered in accordance with the terms and conditions outlined in the ClubRunner Subscription Agreement.

Subtotal	\$285.00
H.S.T.	\$42.75
GRAND TOTAL	\$327.75