

INVOICE



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HST# 894388842

INVOICE #:	307503724
CUSTOMER #:	7820 - 60083
DATE:	Aug. 23, 2022

SOLD TO:		ORDER INSTRUCTION:	
Rotary District 7815 P.O.Box 13302 St. John's, NL A1B 4B7 Canada			
Order Number:			
Term:			
Quantity	Description	Unit Price	Amount
3	Annual Domain Name Transfer Fee for 3 Years @ \$40/year (www.ridist7815.org). Expires on: Sep 01, 2025	\$40.00	\$120.00
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	\$120.00
		H.S.T.	\$18.00
		GRAND TOTAL	\$138.00