

INVOICE



Connect. Collaborate. Communicate.

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

INVOICE #:	307512462
CUSTOMER #:	7820 - 60083
DATE:	Jul. 2, 2024

SOLD TO:

Rotary District 7815

Attn: Dav-Ernan Kowlessar
P.O.Box 13302
St. John's, NL A1B 4B7
Canada

ORDER INSTRUCTION:

Order Number:

Term: Payment due on September 30, 2024

Quantity	Description	Unit Price	Amount
12	12-Month Renewal From Oct. 1, 2024 to Sep. 30, 2025 ClubRunner District - Membership Count 2001 - 3000	\$180.00	\$2160.00
12	12-Month Renewal From Oct. 1, 2024 to Sep. 30, 2025 District Grant Membership 2001 to 3000	\$91.25	\$1095.00
12	Website Language	\$40.00	\$480.00

Thank You For Your Order!

Please make check payable in CAD Funds to "ClubRunner" at the address mentioned above. Please note that if payment is not received by the due date, our system will automatically suspend your website. Please notify us if payment will be delayed to avoid any down time.

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

Subtotal\$3735.00H.S.T.\$560.25GRAND TOTAL\$4295.25