

INVOICE



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INVOICE #:	307512817
CUSTOMER #:	7820 - 60083
DATE:	Jul. 9, 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: Upon Receipt			
Quantity	Description	Unit Price	Amount
60	MyEventRunner Registration - District Conference 2024	\$1.00	\$60.00
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	\$60.00
		H.S.T.	\$9.00
		GRAND TOTAL	\$69.00