



Rotary International District 5360

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INVOICE

Invoice No.: 2023 RYLA
Date: _____
Ship Date:
Page: 1
Re: Order No.

Sold to: Rotary Club of _____

Ship to:

Business No.: 807956818RC0001

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
# _____	RYLA Camp Fee:		500.00		500.00	_____

Shipped By:	Tracking Number:	Total Amount	_____
Comment: Make payment by EFT to Admin@Rotary5360.ca Pword District5360		Amount Paid	0.00
Sold By: RYLA Committee		Amount Owing	_____