

## INVOICE

3733 National Dr Ste 200 Raleigh, NC 27612 (919) 839-0689 Phone

DATE:

October 18, 2018

**INVOICE #:** 

4064-18-10-011443

(919) 839-8971 Fax FOR: RISE AGAINST HUNGER TAX ID#: Meal Packaging

PAYMENT TERMS:

16-1541024 By Event Date

Bill To:

Rotary Club of Foothills Fort Collins PO Box 273451 Fort Collins, CO 80525

Attn: Curtis Carlson

curtis.carlson@greatwesternbank.com

PO#:

***************************************	DESCRIPTION	d	Al Al	MOUNT
Rotary Club of Footh	ills Fort Collins - 10/23/18	2110	W \$	2,944.08
Travel Assistance and	Final Shipment Cost	10/201	s s	1,629.00
	Pair	2502	1001	
	,	amount	KAN .	\ n
		W' /X	10 7	1/18
II.			0 '	
			TOTAL \$	4,573.08

Please provide payment via card, check, or ACH.

Card payments may be made at

https://act.riseagainsthunger.org/give/151038/#!/donation/checkout

Make all checks payable to Rise Against Hunger

This invoice may not reflect online donations made within the past 5 business days, due to processing delays. If you have questions, please contact your local Rise Against Hunger office or contact Roberta Sorensen at: 919-839-0689

rsorensen@stophungernow.org

THANK YOU FOR WORKING WITH US TO END WORLD HUNGER