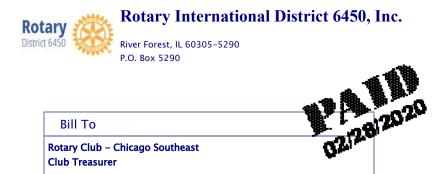
Invoice



Rotary Club - Chicago Southeast **Club Treasurer**

Date	Invoice #	
10/11/2019	2250	

Please forward to your club treasurer for payment. If an address correction is needed, please send to office@rotary6450.org. Thank you, Bret Mitchell, District Treasurer.

Thank you for all that you do for Rotary and your community.

office@rotary6450.org

www.rotary6450.org

Account # 50248

10/11/2019

Due Date

ltem	Quantity	Description	R	ate	Amount
YLA Weekend	2	Sponsorship of a youth to RYLA weekend 2019	3	35.00	670.00
		Paid 2/28/20			
		·	Total		\$670.00
			Balance Due		\$0.