



Payment receipt

# You paid \$2,358.30

to Joshua Collingsworth Memorial Foundation on 2/12/2025

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Invoice no.	woo-8917
Invoice amount	\$2,358.30
<b>Total</b>	<b>\$2,358.30</b>

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Status	Paid
Payment method	Bank Wallet
Authorization ID	AAIP86WZ

Thank you

**Joshua Collingsworth Memorial Foundation**

+1 4027305838

<https://joshuamemorial.org/> | [info@joshuamemorial.org](mailto:info@joshuamemorial.org)

**8445 Executive Woods Dr, Lincoln, NE 68512**

No additional transfer fees or taxes apply.

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Joshua Collingsworth Memorial Foundation  
8445 Executive Woods Dr  
Lincoln, NE 68512 US  
info@joshuamemorial.org  
https://joshuamemorial.org/

# Invoice

**BILL TO**

Bonnie Markham  
Rotary Club of Anthem  
41920 N. La Cantera Drive  
Anthem, AZ 85086

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
woo-8917	02/04/2025	\$2,358.30	03/06/2025	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Rotary Partner - JTO English Packet		525	4.20	2,205.00
Shipping - FedEx	Tracking #: 771865633477	1	153.30	153.30

Thank you so much for your purchase and support, we appreciate all of you!!

BALANCE DUE

**\$2,358.30**

Pay invoice