

Store Address
KALISPELL CITY CENTER SUPE... 55 N. First Ave East
Kalispell MT 59901 406-755-3144

Statement
 From: 03/01/2020 - 07/31/2020
 ROTARY CLUB OF WHITEFISH
 Account #: 1498
 Amount Due: \$ 100.00

Bill To
ROTARY CLUB OF WHITEFISH P.O. BOX 1845
WHITEFISH MT 59937

Remit Payment To
KALISPELL CITY CENTER SUPER ... 55 N. First Ave East
Kalispell MT 59901 406-755-3144

Finance Charge:
 Current Finance Charge is based
 on the open balance of each past
 due statement.

Previous Balance: \$ 0.00
 Payments: \$ 0.00
 Current Charges: \$ 100.00
 Finance Charges: \$ 0.00
 Late Fees: \$ 0.00
 Amount Due: \$ 100.00

Date	Activity	Transaction ID	PO/Check Number	Adjustment Code	Subtotal	Tax	Total
07/03/20	Invoice	07-1328188					
07/03/20	Invoice	07-1328193			\$ 102.47	\$ 0.00	\$ 102.47
07/03/20	Adjustment	07-1328193			\$ 0.00	\$ 0.00	\$ 0.00
				REFUND	\$ -2.47	\$ 0.00	\$ -2.47

Ⓢ PACT DE

0 - 15 Days	16 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	91+ Days	Due: \$
\$ 0.00	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	100.00

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