

401 William Street River Forest, IL 60305-5290

Date	Invoice #	
5/31/2019	2199	

Bill To

Rotary Club - Chicago Southeast
Club Treasurer

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

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

office@rotary6450.org

www.rotary6450.org

Account #

Due Date

50248

5/31/2019

ltem	Quantity	Description	Rate	Amount
RYLA Weekend		Sponsorship of a youth to RYLA weekend 2018 - 2nd Student	335.00	335.00

Total \$335.00

Balance Due \$0.00

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