

District 5320 Invoice for RYLA 2024 Camp

To Rotary Club Treasurer/RYLA Chair/ President:

Invoice for camper fees. Each Camper is \$500.00.

Checks payable to Rotary District 5320. Mail payment to—Rotary District 5320 at 1619 Brian St.
Orange, Ca 92867.

Questions reach out to Mike Darnold (949)-395-7275 or Cisca Stellhorn (949)-285-6606.

The Rotary Club of Huntington Beach is paying for

Rotary Club of Huntington Beach
Post Office Box 1433
Huntington Beach, CA 92647

(Number of campers attending) 3 at \$500.00 .

Rotary Club of #832 is sending \$ 1,500.00 . By check # 1191 .

Rotary Club if you know the names of your campers please attach a list of them with their contact info and School affiliation. If you have not designated them yet please pay now for those you will be sponsoring.

Name and contact of Club contact person for the RYLA Campers

Dick Deaner
(714) 878-1745
dick.deaner@yahoo.com

Thank you.

RYLA Committee

ROTARY CLUB OF HUNTINGTON BEACH, INC.

1191

District 5320

Ryla: 3 campers

\$1,500.00