



DATE	INVOICE #
Jun-25-2024	4364687
RYLA 2023	

BILL TO	MAIL CHECKS TO
Chicago Southeast, Chicago PO Box 19718 Chicago IL 60619-0718	Rotary International District 6450 3615 Falkner Dr Naperville, IL 60564

DUE DATE	PERIOD
Jun-25-2024	Oct 2023

#	Item Description	Qty	Rate	Amount
1	RYLA - October 2023	4	\$350.00	\$1,400.00
This invoice is for students you sent to RYLA in October 2023. Please pay as soon as possible.			SubTotal:	\$1,400.00
			Sales Tax:	
			TOTAL:	\$1,400.00