

Member Minder Pro, LLC dba DACdb

9900 Poplar Tent Road Suite 115, #427 Concord, NC 28027 Phone: +1.833.322.3248 x5

INVOICE

BILL TO

E-Club of the South, District 6910 Rotary Club (84514) % Rotary District 6910 Gainesville GA 30504 USA

INVOICE # 46234-2

PURCHASE 31-Aug-22

TERMS Payment should be received within 30 days of the start of the item's 'Valid From' period to ensure uninterrupted access to those features.

# Item Description	Valid From	Setup	Rate	Amount
1 Email Forwarding (Groups of 5)	30-Sep-22 TO 30-Sep-23	\$0.00	\$36.00	\$36.00
2 EZ Website	30-Sep-22 TO 30-Sep-23	\$0.00	\$125.00	\$125.00

SubTotal: \$161.00

TOTAL: \$161.00

BALANCE DUE: USD \$161.00

If paying by check, the check must be in US Dollars from US financial institutions. Please include your Club or District number and the invoice number on your payment. Make checks payable to:

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Thank you for being a valued DACdb user! We appreciate your business!