

INVOICE

San Clemente Rotary Club
PO Box 4
SAN CLEMENTE CA 92674

Invoice Date
May 13, 2025

Invoice Number
INV-1487

Drake University
The Ray Center
Attn: Cheri McDaniel
2507 University Avenue
DES MOINES, IA 50311
Please make checks
payable to Drake University

Item	Description	Quantity	Unit Price	Tax	Amount USD
00-100	Half-Day Virtual Training - Intro to CHARACTER COUNTS! Training held Feb. 20th, 2025.	1.00	2,500.00	Tax Exempt	2,500.00
Subtotal					2,500.00
TOTAL TAX					0.00
TOTAL USD					2,500.00

Due Date: Jun 12, 2025

Invoice due upon receipt.

If payment is not received within 30 days of the invoice date, late fees of 1.5% per month may apply.

Contact us at 515-271-4840 or customerservice@charactercounts.org

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PAYMENT ADVICE

To: Drake University
The Ray Center
Attn: Cheri McDaniel
2507 University Avenue
DES MOINES, IA 50311
Please make checks payable to Drake University

Customer San Clemente Rotary Club
Invoice Number INV-1487

Amount Due 2,500.00
Due Date Jun 12, 2025

Amount Enclosed _____
Enter the amount you are paying above