



CLUB INVOICE  
DUES & FEES

CLUB NUMBER: 21

Month Beginning:

Remittance Address:

OPTIMIST INTERNATIONAL  
P.O. BOX 500473  
ST. LOUIS, MO 63150-0473  
USA  
PHONE: (800) 500-8130  
FAX: (314) 371-6006  
FINANCE@OPTIMIST.ORG

Johnn

INVOICE NO. 21 13.1

PLEASE RETURN BOTTOM HALF OF THIS INVOICE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

NUM	DESCRIPTION	FEE PER MEMBER	AMOUNT
	BALANCE - PAST DUE		0.00
15	REGULAR MEMBERS		
5	FULLY-PAID LIFE MEMBERS		
1	30 Under 30	0.00	0.00
TOTAL DUES & FEES - THIS PERIOD			\$ 260.99
TOTAL AMOUNT OWE			\$ 260.99
TOTAL AMOUNT DUE			\$ 260.99

Never miss a payment again! Clubs can sign up for pre-authorized payments! For more information, click on the ACH Debit link under the Administration section on [www.optimist.org](http://www.optimist.org).

-----TEAR OFF AND SEND THIS SECTION WITH PAYMENT-----

INVOICE NO.	DATE	CLUB NAME	CLUB NO.	AMOUNT TO PAY
21	13.1	GA	21	\$ 260.99

Please help the kids. Make a gift to the Foundation.

AMOUNT PAID



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P.O. BOX 500473  
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USA

[Print Invoice](#)  
[Make an Invoice Payment](#)

How would you like to pay?  Checking/Savings  Credit Card