



Invoice

3050 W. Central Avenue, Toledo, Ohio 43606
 419.535.3232
 www.nationalexchangeclub.org

Date	Invoice #
3/13/2025	818554

Bill To
California/Nevada District #03 C/O Bonita Gibson, Treasurer P.O. Box 1707 Pine, AZ 85544-1707

April 1, 2025 through June 30, 2025 Quarterly Dues

Terms
Due on receipt

Quantity	Description	Rate	Amount
1	National Exchange Convention Sponsorship Program Full Page Color	400.00	400.00
Total			\$400.00

*******IMPORTANT*******

****Adjustments to the quarterly dues invoice will only be made when roster changes are made within 30 days of the billing date.**

****Please remember to submit your 990 return by November 15th each year to avoid losing your tax exemption status.**

Payments/Credits	\$0.00
Balance Due	\$400.00