



Invoice

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

Date	Invoice #
4/2/2025	807057

Bill To
Exchange Club of Laguna Beach, CA #1131 Attn. Treas. P.O Box 4444 Laguna Beach, CA 92652-4444

Terms
Due on receipt

Quantity	Description	Rate	Amount
1	Convention Fees 1-25 Active Membership	25.00	25.00
1	Crime Insurance Premium 1-24 Active Membership	29.75	29.75
1	Active	19.50	19.50
0	Active Honorary	19.50	0.00
0	At-Large	19.50	0.00
0	Business	19.50	0.00
0	Family Primary	19.50	0.00
1	Honorary	8.00	8.00
0	Life	0.00	0.00
0	Family Additional	10.00	0.00
1	General Liability Insurance Premium 1-24 Active Membership	27.50	27.50
1	Finance Charges on Overdue Balance	2.24	2.24
Total			\$111.99

*****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	\$111.99