

# INVOICE

## ClubRunner™

Connect. Collaborate. Communicate.

2010 Winston Park Drive, Suite 200  
Oakville, Ontario  
L6H 5R7 Canada

Toll-free: 1-855-621-2582  
Int'l: 1-647-490-5878

### WIRE TRANSFER BANK DETAILS:

Bank: Royal Bank of Canada  
Bank Address: City Centre Drive Branch, 33 City  
Center Dr.  
Mississauga, Ontario, L5B 2N5, Canada

USD Account #: 4013942

Beneficiary Name: Infotech Business Centre Inc.

Bank ID: 003

Branch #: 03132

Swift(Routing) Code: ROYCCAT2

Please clearly indicate invoice number to which your  
payment refers.

HST# 894388842

### SOLD TO:

District 2360  
Attn: The Accounts  
Doravagen 3  
Landvetter, Sweden 43839  
Sweden

### ORDER INSTRUCTION:

Ordered by Ulla-Britt Andreasson

Order Number:

Term: Payment due on July 30, 2022

Quantity	Description	Unit Price	Amount
588	ClubRunner Club Subscriptions - Membership 588 (12-Month) Renewal From Jul 1, 2022 to Jun 30, 2023	\$7.00	\$4,116.00
2	Self Managed Domain (SSL and DNS management) - 2 Clubs	\$35.00	\$70.00

Thank You For Your Order!

Note that payment can be made using a Credit Card or through Wire Transfer in US Funds as outlined in the invoice above. Kindly note that payment processing fees are the responsibility of your organization.

Website access is automatically suspended on your expiry date. Please let us know if payment is on its way so we can extend access.

Usage of ClubRunner is subject to the terms and conditions outlined at <https://site.clubrunner.ca/Page/terms-and-conditions>

Subtotal \$4,186.00

State Tax \$0.00

Fed Tax \$0.00

GRAND TOTAL \$4,186.00

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**INVOICE****ClubRunner™**

Connect Collaborate Communicate

INVOICE #:	307502805
CUSTOMER #:	2360-50353
DATE:	Jul 6, 2022

2010 Winston Park Drive, Suite 200  
Oakville, Ontario  
L6H 5R7 Canada

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Swift(Routing) Code: ROYCCAT2

Please clearly indicate invoice number to which your payment refers.

HST# 894388842

**SOLD TO:**

District 2360  
Attn: Thomas L. Olsson  
Doravagen 3  
Landvetter, Sweden 43839  
Sweden

**ORDER INSTRUCTION:**

Ordered by Thomas L. Olsson

Order Number:

Term: Payment due on July 30, 2022

Quantity	Description	Unit Price	Amount
12	ClubRunner District - Membership Up to 2000 (12-Month) Subscription From Jul 1, 2022 to Jun 30, 2023	\$140.00	\$1,680.00
1	District One-time Setup Fee - Membership Count up to 2000	\$950.00	\$950.00

Thank You For Your Order!

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Subtotal \$2,630.00

State Tax \$0.00

Fed Tax \$0.00

**GRAND TOTAL \$2,630.00**


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Mr.  
Stefan Olinder

Zürich, July 28, 2022

**Invoice no. 2655 / District 2360, period 2022-06-01 to 2023-06-30**

Dear Mr. Olinder

We take the liberty of invoicing the use of Polaris by your district.

Please **pay exclusively in SWISS FRANCS**

This amount is due within 30 days on our bank account in Swiss Francs.

1. 43 Clubs at CHF 200.00 for 13 months (no VAT)	CHF	9'316.67
2. 0 Hidden Metropolitan clubs at CHF 50.00 (no VAT)	CHF	0.00
3. District website at CHF 200.00 for 13 months (no VAT)	CHF	216.67
Total	CHF	9'533.33
* VAT-Total included CHF 0.00		

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We would be grateful if you would pay the above-mentioned amount within 30 days into the account of:

Verein Rotary Medien Schweiz/Liechtenstein  
% Juris Treuhand AG, Industriestrasse 47, CH-6300 Zug  
Credit Suisse, 6301 Zug, Switzerland  
IBAN CH57 0483 5024 2368 0100 0  
Swift CRESCHZ80A

With our kind rotarian regards, Olivier Gardiol

Rotary Service Center,  
Verein Rotary Medien, Switzerland/Liechtenstein  
CHE-113.083.786 VAT



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