



DATE: May 18, 2023
INVOICE #: 041524
FOR: Meal Packaging
RISE AGAINST HUNGER TAX ID#: 16-1541024
PAYMENT TERMS: Full Amount Due By Event Date

Bill To:

Denton - Lake Cities Rotary Club
1901 Oakmont Dr
Corinth, TX, 76210
Allen Chick
allen.chick@yahoo.com
940-391-8278

PO#:

DESCRIPTION	AMOUNT
Denton - Lake Cities Rotary Club - 5/18/2023-ID-57083	\$ 3,858.00
	\$ 0.00
	\$ 0.00
Donations Received	\$ 3,858.00
Total Amount Due in USD	\$.00

ACH

ACH routing #053000219
Account #1228973440
Remittance email (required): kmcgaha@riseagainsthunger.org

CHECKS

Make all check payable to "Rise Against Hunger" and mail to:
4801 Glenwood Avenue, Suite 200, Raleigh, NC 27612 Attention: Finance Department
Please add invoice number event name/date on memo line.

CREDIT CARDS

If an online event page was created, please use that link
(Please include invoice # or event name and date in the "Leave a Comment" section.)
Credit Card payments can also be made on our main donation page at
<https://www.riseagainsthunger.org/?form=donate>

This invoice may not reflect online donations made within the past 5 business days, due to processing delays.
If you have questions, please contact your local Rise Against Hunger office.

THANK YOU FOR WORKING WITH US TO END WORLD HUNGER