



Member Minder Pro, LLC.
9900 Poplar Tent Rd Ste 115-427
Concord, NC 28027-9502
Toll Free: +1.833.322.3248 x3
Non Toll Free: +1.720.504.7300 x3

INVOICE

BILL TO

Anchorage Rotaract (1000000690)

INVOICE # 67981-1

INVOICE DATE 29-May-25

PAYMENT DUE UPON RECEIPT

(District 5010)

Thank you for purchasing or renewing one or more DACdb Services. Payment should be made and received within 30 days of the start of the new or renewal period to ensure uninterrupted access. Please find your invoice attached. **We accept and prefer online payments via ACH (e-check), credit cards, and debit cards.** Also accepted are hand-written checks, although that does slow down the activation of your services. Checks mailed can take upwards of two weeks to post to your account.

#	Item Description	Valid From	Setup	Rate	Amount
1	Domain Name Registration Five Years	29-May-25 TO 29-May-25	\$0.00	\$175.00	\$175.00
	Internal Rate Correction				(-\$40.00)
				Subtotal:	\$135.00
GRAND TOTAL:					\$135.00

BALANCE DUE: USD \$135.00

Payments by check: The check amount must be in U.S. Dollars from U.S. financial institutions. Please include your Account, Club or District number and the invoice number on your payment to ensure credit to the applicable account. Checks missing this information will slow down the payment posting process. **Please make checks payable to Member Minder Pro, LLC.** The mailing address is:

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Billing EMail: billing@memberminderpro.com

Please note we can no longer accept checks that are made payable to DACdb, LLC. Member Minder Pro, LLC purchased DACdb, LLC on August 2, 2022. Any checks received that are made out to DACdb, LLC will not be credited to your account. We will destroy the check on your behalf and let you know that we have done so. We will also request a new check be issued to Member Minder Pro, LLC. Your account will be in Pending Payment status until a check is received. Thank you for your adherence to this request

Thank you for being a valued DACdb user! We appreciate your business!