

**ROTARY CLUB OF SAN JUAN CAPISTRANO**

P.O. BOX 684  
SAN JUAN CAPISTRANO, CA 92693-0684

90-118/1222

3999

DATE

12/17/18

PAY TO

THE ORDER OF

Capistrano Unified School District  
Five hundred seventy-six and 00/100 \$ 576.00

DOLLARS

Farmers & Merchants Bank  
31573 Del Obispo Street  
San Juan Capistrano, CA 92675  
949-488-8850

INV# 376

MEMO Thanksgiving Food Drive



Cindy Rummel  
AUTHORIZED SIGNATURE

MP

⑆003999⑆ ⑆1220198⑆ 16 08608 2⑆

Security features included. Details on back.

# INVOICE

**Remit Payment To:**  
 Capistrano Unified School District  
 33122 Valle Road  
 San Juan Capistrano, CA92675-4706

DATE	INVOICE NO
12/15/2018	376
DUE DATE	
2/13/2019	

**Contact:**  
**Phone No:**

<b>BILL TO</b>	
<b>Rotary Club of San Juan Capistrano</b>	<b>Email</b> carlosaguilersjc@gmail.com
Carlos Aguilar	<b>Phone No</b> 9495297123
31381 La Calera St, San Juan Capistrano, Ca 92675	<b>Fax No</b>
<b>Sales Tax Exemption No.</b>	<b>FEIN</b>

COMMENT			
DEPOSIT	DOCUMENT NUMBER	PO NUMBER	TERMS
\$0.00			60

**Schedule ID:** 4038  
**Location:** San Juan ES  
**Building(s):**  
**Area:** Multi-purpose Room  
**Room(s):** MPR

Event: 11/17/2018 8:00AM - 1:00PM SJC Rotary Thanksgiving food driv						
Quantity	Description	Hours	Rate	Amount	Tax Amount	Total
1	Facilities Staff	5	\$5.00	\$25.00	\$0.00	\$25.00
1	MPR	5	\$55.00	\$275.00	\$0.00	\$275.00
1	Custodian	6	\$46.00	\$276.00	\$0.00	\$276.00
<b>Event Total Costs</b>				<b>\$576.00</b>	<b>\$0.00</b>	<b>\$576.00</b>

<b>Invoice Total</b>	<b>\$576.00</b>
<b>Total Sales Tax</b>	<b>\$0.00</b>
<b>Total Payments</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$576.00</b>

*CI2 # 3999*