

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

90-119/1222

DATE 3-29-19 4070

PAY TO  
THE ORDER OF

Capistrano Unified School District  
Three hundred sixty eight and xx/100 \$ 368.00

DOLLARS

Farmers & Merchants Bank  
31873 Del Obispo Street  
San Juan Capistrano, CA 92675  
949-488-8559

MEMBER INV# 68M10198



James Jussel  
Cindy Jussel

AUTHORIZED SIGNATURE

MP

⑆004070⑆ ⑆1220198⑆ 16 08608 21⑆

Security features included. Details on back.



# INVOICE

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## Capistrano Unified School District

33122 Valle Road  
San Juan Capistrano, CA 92675  
Phone: (949) 234-9332

SAN JUAN CAPISTRANO ROTARY CLUB - ADAMS  
ATTN: DAVE ADAMS  
PO BOX 684  
SAN JUAN CAPISTRANO, CA 92675

ACCT ID:	C68001181
INVOICE NUMBER:	<b>68MI0798</b>
DIVISION:	68UF
TERM:	1819
INVOICE DATE:	03/06/19
DUE DATE:	04/06/19
AMOUNT DUE	<b>\$368.00</b>

Item	Account	Description	Amount
1	0101 0000 0 8650 0000 0000 000 20100000	UOF DEC 2018	368.00
<i>pd ck # 4070 12-29-19</i>			
<b>INVOICE TOTAL</b>			<b>\$368.00</b>

Please remit a copy with payment-Thank You

Remit to: **Capistrano Unified School District**  
**Attention: Accounts Receivable**  
33122 Valle Road  
San Juan Capistrano, CA 92675

Account ID	C68001181
Account Name	SAN JUAN CAPISTRANO ROTARY CLU
Invoice Number	68MI0798
DIV:	68UF
TERM:	1819
Due Date	04/06/19
Amount Due	\$368.00
Amount Paid	\$ _____