INVOICE

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:	**68LI0896**
DIVISION:	68GN
TERM:	1718
INVOICE DATE:	01/31/18
DUE DATE:	03/01/18
AMOUNT DUE	**$368.00**

Item	Account	Description	Amount
1	0101 0000 0 8650 0000 0000 000 20100000	UOF DEC 2017	368.00
		INVOICE TOTAL	**$368.00**

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
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Amount Paid	$ 368.00

Ck #3889