

1453
16-24/1220

DATE October 7 2022

PAY TO THE ORDER OF Kubaco LLC \$ 1,222.65

One thousand two hundred twenty two and 65/100 — DOLLARS

Wells Fargo Bank N.A. California

FOR Invoice 5, Skateboard project

SHIP TO
Rotary Club of Santa Ana
Marta Rodriguez
POBox 11571, Santa Ana, CA 92711-1571, UNITED STATES