

Charles P. Tozzer, D.D.S. Omar Bajwa, D.D.S. Fred Haight, D.D.S. David Levitt, D.D.S. John Carlson Gustavo Jimenez Austin A. Wall, D.D.S.
Denny Fang, D.D.S.
Grace Lee, D.D.S.
David Littlefield, D.D.S.
Bill Godwin
Michelle Rogan

Veronica Sierra

2-9-24

Invoice

For Dental services provided on March 9th, 2024 in rural Ensenada, Mexico as well as other expenses directly incurred from beginning to end.

Prorated amounts for Insurance, Maintenance and necessary service. Fuel for the Transport vehicle, both ways.
Lodging for volunteers, 15 + rooms at Posada del Sol Fuel for the generator and compressor.
Consumable direct dental supplies.
Single use consumable protective equipment.

Dental Care for Children greatly appreciates the support that has been provided by the Irvine Rotary Club as well as the Ensenada Calafia Rotary Club. Hopefully we can continue to work together in order to continue to provide the disadvantaged population of Baja California with Dental care.

Total \$2,500

Thank you again for your support. Charles P. Tozzer



Terms and Conditions (Remitter and Payee):

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- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
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 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
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Customer Copy

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Remitter:

IRVINE ROTARY FOUNDATION, INC.

\$** 2,500.00 **

Pay To The DENTAL CARE FOR CHILDREN Order Of:

MHR 2024 EWEWADA DENTIAL
Memo:
Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A. NON NEGOTIABLE

CHASE ()

CASHIER'S CHECK

Date

02/14/2024

Void after 7 years

1221

282111107 NEW 01/21 8810004306

Remitter:

IRVINE ROTARY FOUNDATION, INC.

Pay To The DENTAL CARE FOR CHILDREN Order Of:

Pay: TWO THOUSAND FIVE HUNDRED DOLLARS AND 00 CENTS

\$** 2,500.00 **

Do not write outside this box

Memo: Re IRVINE - ENSEMBLA DENTAL

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Drawer: JPMORGAN CHASE BANK, N.A.

Retarna Gingin

Rebecca Griffin, Chief Administrative Officer JPMorgan Chase Bank, N.A. Phoenix, AZ

Security Features Departures on



March 9, 2024

Invoice for Services

For Eye Exams, frame selection and fitting for glasses conducted in rural Ensenada, Mexico on March 9,2024.

\$500.00.

Paid to Manteca Optometric Eye Care Center

140 N. Fremont St, Manteca, Ca 95336



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Remitter:

IRVINE ROTARY FOUNDATION, INC.

\$** 500.00 **

Pay To The

MANTECA OPTEMETRIC

Order Of:

MAR 2024

SENADA DENAL FEYE

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AL WATERMARK ON BACK

Drawer: JPMORGAN CHASE BANK, N.A. NON NEGOTIABLE

282111107 NEW 01/21 8810004306

CASHIER'S CHECK

02/14/2024

Date

1221

IRVINE ROTARY FOUNDATION, INC.

MANTECA OPTEMETRIC Pay To The Order Of:

Pav: FIVE HUNDRED DOLLARS AND 00 CENTS

\$** 500.00 **

Do not write outside this box

RC IRVINE - ETVERNAS)A Note: For information only. Comment has no effect on bank's payment. ror: JPMORGAN CHASE BANK, N.A.

Rebecca Griffin, Chief Administrative Officer JPMorgan Chase Bank, N.A. Phoenix, AZ