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Invoice

For Dental services provided on March 15,2025 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 \$2500

Thank you again for your support.

Charles Tozzer, D.D.S.



Invoice for March 15,2025 Ensenada Eye Clinic

For Eye health exams and glasses provided at the Rotary Club of Irvine's Dental and Eye Clinic on 3-15-25 in Ensenada, Mexico

Due \$500.00

Please make your check payable to Manteca Optometric and mail to 140 N. Fremont St., Manteca, Ca 95336
Attn: Dr. Fred Stellhorn

CASHIER'S CHECK

Date

03/11/2025

IRVINE ROTARY FOUNDATION, INC.

Remitter:

Pay To The DENTAL CARE FOR CHILDREN

Pay: TWO THOUSAND FIVE HUNDRED DOLLARS AND 00 CENTS

Do not write outside this box

ENSENABA DEN MIL CUMC.

Note: For information only. Comment has no effect on bank's payment.

JPMORGAN CHASE BANK, N.A.

\$** 2,500.00 **

Drawer:

Thomas W Horne, Chief Administrative Officer JPMorgan Chase Bank, N.A. Phoenix, AZ

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Remitter:

IRVINE ROTARY FOUNDATION, INC.

Order Of: Pay To The MANTECA OPTOMETRIC

Pay: FIVE HUNDRED DOLLARS AND 00 CENTS

Do not write outside this box

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Note: For information only. Comment has no effect on bank's payment.

CASHIER'S CHECK

Date

03/11/2025

Void after 1 year

282111107 6/2023 8810004306

\$** 500.00 **

Drawer: JPMORGAN CHASE BANK, N.A.

Thomas W Horne, Chief Administrative Officer JPMorgan Chase Bank, N.A. Phoenix, AZ Domas

