VOUCHER

Pay to the Order of ROSARIO (ROSE) MALLARI

CASH	CHECK/S	PARTICULARS	AMOUNT
	Check #: 1480	RE. Vegetable Garden Project	
	Bank Acct. Citibank		
	Date: 10/07/2020		$2,000.00
		From Rotary	
		$1,000.00	
		From RI Grant	
		$1,000	
			$2,000.00

Prepared by: [signature] Date: 10/07/20 Received by: [signature] 10/29/20

Approved by: Date: Date:

1480

ROTARY CLUB OF SAN DIEGO SOUTH BAY
PO BOX 142
BONITA, CA 91908-0142

DATE OCT. 07, 2020 7172/3222

PAY TO THE ORDER OF ROSARIO MALLARI $ 2,000.00

TWO THOUSAND & 00/100 ONLY xxx DOLLARS

citibank
CITIBANK, N.A.

FOR RE: VEGETABLE GARDEN PROJECT

Veronica A. Villanueva
[signature]

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