THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS.

DATE		AMOUNT	
TOTAL OF INVOICES			
LESS ____ % DISCOUNT			
LESS FREIGHT			
LESS			
TOTAL DEDUCTIONS			
AMOUNT OF CHECK			

1903

SAN DIEGO COASTAL ROTARY CLUB

P.O. BOX 13552
LA JOLLA, CA 92039-3552
www.sdcoastalrotary.com

90-8157/3222

DATE 3/12/23

PAY TO THE ORDER OF RYLA District 5340 $ 1000.00

One thousand 00/100 DOLLARS

P. Mahuz

CALIFORNIA COAST CREDIT UNION
P.O. Box 502080
San Diego, CA 92150-2080
(858) 495-1600

Security Features Included. Details on back.

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