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To: Rotary Club of Irvine  
P.O. Box 50072  
Irvine, Ca. 92619-0072

Re: Rotary Dental Clinic - October 14, 2023

Date: 10-26-23

## INVOICE

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Dental services and supplies for October 14, 2023 dental clinic

\$2,500.00



Friday, January 19, 2024

## Proof of Payment

### Payee details

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**Payee name** MANTECA OPTOMETRIC

**Nickname** ENSENADA EYE CLINIC - FRED

**Payee account number** IRVINE ROTARY

### Customer details

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**Name** IRVINE ROTARY FOUNDATION, INC.

**Address** 7 MECKLENBERG, IRVINE, CA 92620

### Payment details

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**Payee name** MANTECA OPTOMETRIC

**Pay-to address** 140 N FREMONT ST, MANTECA, CA 95336-4729

Based on the info our customer gave us, we sent a paper check by U.S. mail, which can take up to 5 business days.

**Delivery method** 5 business days paper check

**Amount** \$500.00

**Sent on** 11/20/2023

**Deposit date** 11/30/2023

**Check number** [REDACTED]

**Transaction ID** 19047399812

**CHASE**  
CHASE ONLINE BILL PAYMENT  
PO BOX 15944  
WILMINGTON DE 19850-5944  
(800) 472-6236

Apply to Acct **Irvine Rotary**  
IRVINE ROTARY FOUNDATION, INC.  
7 MECKLENBERG  
IRVINE CA 92620-2727

25-3/440  
11-20-2023

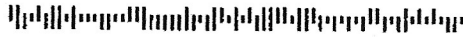
RC Irvine Ensenada Eye Clinic Oct 14 2023



324529002301108073000100000000

Pay **FIVE HUNDRED AND 00/100**

Dollars



**\$500.00**

To  
the  
Order  
of

38073 BPC 001 011 23324 - 827021154 1 OF 1  
MANTECA OPTOMETRIC  
140 N FREMONT ST  
MANTECA CA 95336-4729



Check Void After 90 Days

*Keat Smith*

JPMorgan Chase Bank, N.A. Columbus, Ohio



**FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**

Listed below are the security features provided on this document which meet and/or exceeds industry guidelines.

Security Features	Description / Fraud Indicator
Security Watermark	Reflective, white opaque ink readable when held at an angle, visible under UV light, or rubbed with fingers.
Microprinting	Reduced lines of type on front edges of check appear as a solid line until viewed under magnification.
Chemical Sensitization	Colored stain(s) on either or both sides of check indicates possible chemical alteration.
Invisible Fluorescent Fibers	Visible fibers on surface of check become visible under UV light.
Toner Retention Treatment	Ink is bonded to surface of check. Surface disturbance indicates possible alteration.
Advisory Icon	Icon located on face of check that alerts handler that the document contains security features.

(\*) Padlock design is a certification mark of Check Payment Systems Association

ENDORSE HERE  
*Keat M. Smith*  
*Mantea Optometric*

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTIONAL USE



Need help?

**To our billers** Please note the date the customer sent the payment and the date we processed it. If you received the payment after the expected delivery date, factors beyond the customer's control (e.g., mail processing if you received the payment by U.S. Mail) may have caused the delay.

**To our customers** Please contact your biller directly for any issues with this payment, using this proof of payment for reference. You can also contact us if you have any questions about this payment.





**MANTECA OPTOMETRIC  
EYE CARE CENTER**

Invoice for October 14, 2023 Ensenada Eye Clinic

For Eye health exams and glasses provided at the Rotary Club of Irvine's Dental  
and Eye Clinic on 10-14-23 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





Friday, January 19, 2024

## Proof of Payment

### Payee details

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**Payee name** DENTAL CARE FOR CHILDREN

**Nickname** ENSENADA CLINIC

**Payee account number** IRVINE ROTARY

### Customer details

---

**Name** IRVINE ROTARY FOUNDATION, INC.

**Address** 7 MECKLENBERG, IRVINE, CA 92620

### Payment details

---

**Payee name** DENTAL CARE FOR CHILDREN

**Pay-to address** 14785 JEFFREY RD STE 112, IRVINE, CA 92618-0410

Based on the info our customer gave us, we sent a paper check by U.S. mail, which can take up to 5 business days.

**Delivery method** 5 business days paper check

**Amount** \$2500.00

**Sent on** 11/20/2023

**Deposit date** 11/29/2023

**Check number** 827021151

**Transaction ID** 19047390184



CHASE ONLINE BILL PAYMENT  
PO BOX 15944  
WILMINGTON DE 19850-5944  
(800) 472-6236

Apply to Acct **Irvine Rotary**

IRVINE ROTARY FOUNDATION, INC.  
7 MECKLENBERG  
IRVINE CA 92620-2727

25-37440  
11-20-2023

RC Irvine Ensenada Dental Clinic Oct 14 2023

324529002301102176000100000000

Pay **TWO THOUSAND FIVE HUNDRED AND 00/100**

Dollars



To the Order of

32176 BPC 001 011 23324 - 827021151 1 OF 1  
DENTAL CARE FOR CHILDREN  
14785 JEFFREY RD STE 112  
IRVINE CA 92618-0410

**\$2,500.00**



Check Void After 90 Days

*Kent Smith*

JPMorgan Chase Bank, N.A. Columbus, Ohio



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ENDORSE HERE

*Deposited can for cash  
deposit only*

X

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