



Carlsbad Hi-Noon Rotary

Check Request

Amount \$21.59

Payable to: Mimi Gaffey

Attention: _____

Address: _____

Date Needed N/A

Area of Service Community Service

Project Helping Hands

Budgeted Item Yes No

Explanation if No: Reimbursement for Water Heater Strap

Requested by Lisa Rodman
(Director/Project Chair)

Approved 
(Officer)

Check Number 1692 Date Paid 6/16/2015

CARLSBAD HI NOON ROTARY
P.O. BOX 741
CARLSBAD, CA 92018

90-3582/1222

1692

DATE 6/16/2015

PAY TO THE ORDER OF

Mimi Gaffey

\$ 21.59

Transit - cons + 59/100

DOLLARS



Security Features
Marked on Back



FOR Hilena Alvarez - Remo P/Supplies

[Signature]
AUTHORIZED SIGNATURE

⑈001692⑈ ⑆2223582⑆ ⑆53466326730⑈

THE FACE OF THIS DOCUMENT CONTAINS A MICRO-PRINT SIGNATURE LINE AND HEAT-SENSITIVE INK. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

Hilena Alvarez
Mimi Gaffey

THANK YOU FOR SHOPPING AT
DEFAULT TRUE VALUE HARDWARE #7
(760) 434-1711

*****PLEASE HOLD ON TO YOUR RECEIPT FOR
RETURN OR EXCHANGE OF MERCHANDISE*****
6/13/15 9:05AM CAROL 575 SALE

L401734	1	EA	19.99	EA
SPACEMAKER WRAP-AROUND STRAP				19.99
SUB-TOTAL:	19.99	TAX	1.60	
		TOTAL:	21.59	
CASH TEND:	22.00	CHANGE:	.41	

==> JRNL#691138
CUST # #5

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