ORIGINAL DOCUMENT HAS A SECURITY VOID BACKGROUND PANTOGRAPH, MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

Tustin-Santa Ana Rotary Club
PO Box 14
Tustin, CA 92781

Sunwest Bank
Tustin Office
17542 E 17th St.
Tustin, CA 92780
90-2800/1222

005321

DATE 3-25-15

PAY TO THE ORDER OF San Diego Growers, Inc. $ 899.54

Eight hundred ninety nine and 54/100 DOLLARS

MEMO 0021182 - IN - TREES

⑈005321⑈ ⑆122228003⑆010117550 2⑈

PAY TO THE ORDER OF
JPMORGAN CHASE BANK
FOR DEPOSIT ONLY
SAN DIEGO GROWERS, INC.
591653220

COD INVOICE

SAN DIEGO GROWERS, INC.
PO BOX 997
SAN JUAN CAPISTRANO CA 92693
Phone: (760) 728-5700
Fax: (760) 728-5775

INVOICE NUMBER: 0021182-IN
INVOICE DATE: 02/26/2015
SHIP DATE: 02/26/2015
ORDER NUMBER: 0023191
ORDER DATE: 02/25/2015
SALESPERSON: FB
CUSTOMER NO: TUSTINR

SOLD TO:
TUSTIN ROTARY
11521 CIELO PLACE
SANTA ANA, CA 92705

CONFIRM TO:
MARK ELLIOTT

SHIP TO:
TUSTIN ROTARY
C/O: SADDLEBACK CHURCH
220 E. MAIN STREET
TUSTIN, CA 92780

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
	SDG TRUCK	FALLBROOK	C.O.D.

DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
LAVATERA BICOLOR	EACH	2,112	2,112	0	0.4000	844.80

PAID
3-25-15

Net Invoice:	844.80
Less Discount:	0.00
Freight:	54.74
Sales Tax:	0.00
Invoice Total:	**899.54**