



SHOP TO: 50154801 4083
 ST. LEO DENTAL
 3128 VIA DE CABALLO
 ENCINITAS, CA 92024-8929

Please mail payment to:
 2502 S. 78th St.
 Tacoma, WA 98409

BILL TO: 50154822 4081
 ST LEO MISSION
 936 GENEVIEVE STREET
 SOLANO BEACH, CA 90075-2070

INVOICE NUMBER: **Q108543**
 CUSTOMER NUMBER: 50154801
 INVOICE DATE: 01-29-2015
 PO NUMBER:
 SHOP VIA: *****
 ORDERED BY:
 ORDER TYPE: Equipment

1	02201100 AIR TECHNIQUES ScanE Duet for Chairside Imaging. PART#: 01000F Serial numbers : 008934	1	1	8625.00	8625.00
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*Paid Check # 1037
28 Feb 2015*

PRODUCT SUBTOTAL \$8,585.00
 SHIPPING & HANDLING \$74.00
 TAXABLE \$8,659.00
 TAX RATE 0.0000
 TAX \$0.00
TOTAL \$8,659.00



ROTARY CLUB OF DEL MAR CA INC.
 GENERAL ACCOUNT
 P.O. BOX 552
 DEL MAR, CA 92014

90-4363/1222

1452

DATE

11/13/14

PAY TO THE ORDER OF

St. James & St. Leo's Dental Program

\$ *7,182⁰⁰*

Seven Thousand One Hundred Eighty Two and ⁰⁰/₁₀₀

DOLLARS



Security Features Included. Details on back



TORREY PINES BANK

12220 EL CAMINO REAL, SUITE 110
 SAN DIEGO, CA 92130

FOR

Dental Imager for St. Leo's

International Service Committee

William D. Rankin
 AUTHORIZED SIGNATURE

NOT NEGOTIABLE

⑈001452⑈ ⑆122243635⑆

⑆110725828⑆

ST. JAMES - ST. LEO'S DENTAL PROGRAM

936 GENEVIEVE ST
 SOLANA BEACH, CA 92075

1030

11-35/1210 CA
 71182

DATE *Feb. 28, 2015*

PAY TO THE ORDER OF

Charles Hart

\$ *8625⁰⁰*

Eight thousand six hundred twenty-five and ⁰⁰/₁₀₀

DOLLARS



Security Features Included. Details on back

Bank of America

ACH RT 121000358

FOR

Louille Fatra

⑈001030⑈ ⑆121000358⑆

325036639751⑆