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**Checks displayed:**

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**Account number:**

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**Date range:**

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**Check number(s):**

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**Amount:**

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80-7152  
3222 41284

**376**

ROTARY CLUB OF IRVINE  
21441 AGUILAR  
MISSION VIEJO, CA 92691-1001

DATE 4/4/2018

PAY TO THE ORDER OF MANTECA OPTOMETRIC \$ 500<sup>00</sup>

*Five hundred and 00/100*

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO ORONADA EYE CLINIC 3/018 *Am [Signature]*

⑆322271627⑆ 869595319⑆0376

FEDERAL RESERVE BOARD OF COINTEGRATED  
UNITED STATES DEPARTMENT OF THE TREASURY

VOID AFTER DEPOSIT  
FOR DEPOSIT ONLY  
DO NOT WRITE IN THESE SPACES  
FOR DEPOSIT ONLY  
VOID AFTER DEPOSIT

ENDORSE HERE

*Am [Signature]*

VOID AFTER DEPOSIT

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**Amount:**

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90-7162 41284 377  
3222

ROTARY CLUB OF IRVINE  
21441 AGUILAR  
MISSION VIEJO, CA 92691-1001

DATE 7/4/2018

PAY TO THE ORDER OF DENTAL CARE FOR CHILDREN \$ 5,500  
Five thousand five hundred and 00/100 DOLLARS

CHASE  
JPMorgan Chase Bank, N.A.  
www.Chase.com

MEMO ENSENADA DENTAL CLINIC 3/1/2018

8695953190377

ENDORSE HERE

DO NOT WRITE IN THESE SPACES

CHECK HERE AFTER MOBILE CASH DEPOSIT

Digital transfer to Ensenada  
Actual 1/1/2018

# COSTCO WHOLESALE

COSTCO DE MEXICO S.A. DE C.V.  
BLVD. MAGNOCENTRO NO. 4  
COL. SAN FERNANDO LA HERRADURA  
MEXQUILUCAN, C.P. 52760 EDU. DE MEXICO  
RFC: CME-910716-UB9  
CURSAL: 754 ENSENADA  
BLVD REFORMA NO. 4179  
SAN CARLOS PACHECO, CP. 22832,  
ENSENADA, BC, MEXICO  
Ensenada, Baja California,  
28 de OCTUBRE de 2017  
PAGO EN UNA SOLA EXHIBICION  
CIBRESIA: 0000323350559000

ARTICULO#	DESCRIPCION	PRECIO
<b>*Inicio Items debajo del Carro</b>		
782796	KS AGUA 40/500ML00	78.67
<b>*Fin Items debajo del Carro=1</b>		
87611	BLSA PLSTCO 147.6L	237.23 A
1044787	PLATOS DE PAPEL170	228.42 A
561897	KERNS MULTISAB 24/	172.89
515622	COCA LIGHT 24/355	174.61 A
505981	COCA MINILATA 24PK	104.95 A
376243	GALLETA OREJA 907G	152.47
549358	GALLETAS SURTIDAS	102.20
5549	ROLES CANELA 510G	111.53

643174 TEQ DOS BARR 750ML 528.26 A  
\*\*\* IMP 203.76 SUB 2,094.99

F BANAMEX 2,047.89  
EFECTIVO 46.05  
DESCUENTO 1.06  
CAMBIO .05

IVA 16.00% 1,272.82 203.66

TOTAL ~~2,093.82~~

BANAMEX : \$ 2,047.89

Tarjeta: \*\*\*\* \* 6757

AUTO: 07060D TICKET: 8204

Mensualidades: 01

Plan: NORMAL

TOTAL ITEMS DEBAJO DEL CARRO = 1

CAJERO: JACQUELINE FUENTES

ARTICULOS 10

(DOS MIL NOVENTA Y TRES PESOS 89/100 MN)

**\$ 112.60**



75400700501028171126

10/28/2017 11:26 0754 07 0050 563726

TICKET NECESARIO PARA DEVOLUCION  
GRACIAS POR SU VISITA!  
TELEFONO (646) 172-3810

EMITA SU FACTURA EL MISMO  
DIA DE LA COMPRA

REGIMEN FISCAL: REGIMEN GENERAL  
DE LEY PERSONAS MORALES

**\$ 222.60**