

Invoice

IMPORTANT THIS IS FOR INFORMATIONAL PURPOSES ONLY - DO NOT PAY FROM THIS STATEMENT. OFFICIAL INVOICE WILL BE MAILED FROM CUSD ACCOUNTING. Please reference CUSD invoice number on remittance.

Date Invoice #
1/18/2017 9409148
Due Date

Bill To

San Juan Capistrano Rotary Club

Dave Adams dadams677@gmail.com
P.O. Box 684 (714) 458-7955
San Juan Capistrano CA, 92675

Permit ID	Location	Activity
12428900	Marco Forster Middle	Santa visit at Marco Forster for Marco Forster students and their families

Date/Time: 12/17/2016 08:00 AM — 01:00 PM Multi-purpose room, Restrooms

Description	Quantity	Rate	Total
Custodial Fee	7.50	\$46.00	\$345.00
	Subtotal		\$345.00
	Invoice Total		\$345.00