



## ***Pacific Clinical Research Foundation***

*Established 1987*

***"Providing Excellence in Education and Charitable Surgical Care"***

Public Non-Profit Organization Tax ID 33-0282767

### **Final Payments from invoices:**

<b>20" Monitor</b>	<b>319.00</b>
<b>Pelican Case/Foam</b>	<b>430.29</b>
<b>KLS Martin Equipment</b>	<b>5657.26</b>
<b>Pentax NasoVideoScope</b>	<b>1,6479.29</b>
<b>Stryker power system</b>	<b>1,1034.00</b>
<b>Flight Delivery Expense</b>	<b>1,249.00</b>

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**35,168.84 Total with \$168.84 additional contribution by Dr. Moses**

**TOTAL BALANCE ACCOUNTING FOR GG: 2349599/ WEBPAGE DISTRICT 5340  
G-3331**

**Respectfully submitted,**

*Jeffrey J Moses DDS, FAACS*

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**858-442-1551**

**Rotary Club of Tecate, Mx**

**District 4100**

