

INVOICE

Bill to:
Yorba Linda Sunrise Rotary Foundation
c/o: John Perry
PO Box 924
Yorba Linda, CA 92886

Invoice No. 100
May 1, 2024

Description

Amount Due

Description			Amount Due
Reimbursement Septic tanks & training	1	\$6080.00	\$6080.00
Total:			\$6080.00

Please make payments to:

Corazón
1505 E. 17th St. Suite #114
Santa Ana, CA 92705



Yorba Linda Sunrise Rotary Foundation
PO Box 924
Yorba Linda, CA 92885-0925

2137

90-7192/3222

DATE 5/6/24

PAY
TO THE
ORDER OF COLAZON

\$ 6,080.⁰⁰/₁₀₀

SIX THOUSAND & EIGHTY & 00/100

DOLLARS



JPMorgan Chase Bank
Yorba Linda, CA

FOR SANITATION SEPTIC PROJECT (CLUBTROP)

[Signature]

~~XXXXXXXXXXXXXXXXXXXX~~

~~XXXXXXXXXXXXXXXXXXXX~~

CHASE for BUSINESS®

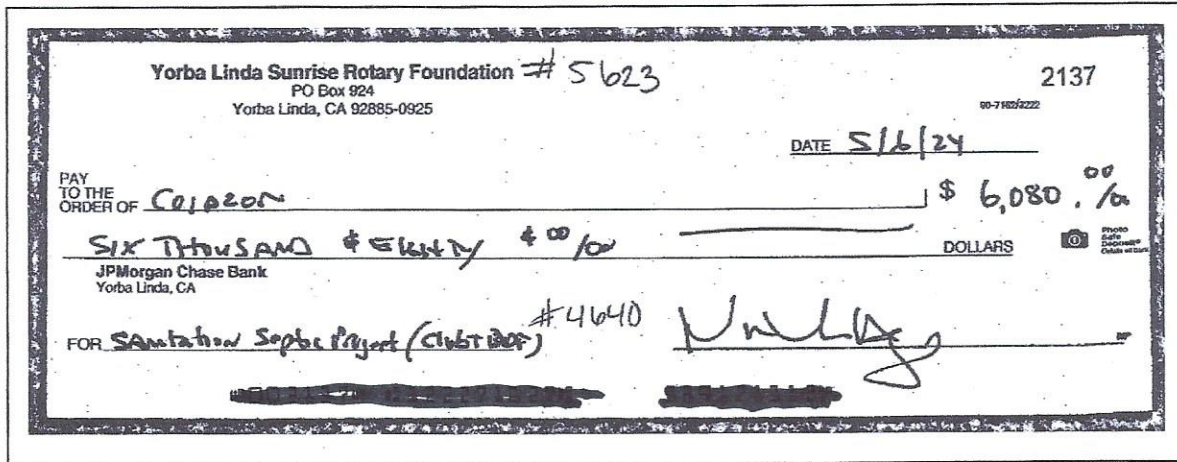
Printed from Chase for Business

\$6,080.00

May 8, 2024
Post date

2137
Check #

Total



CHASE for BUSINESS[®]

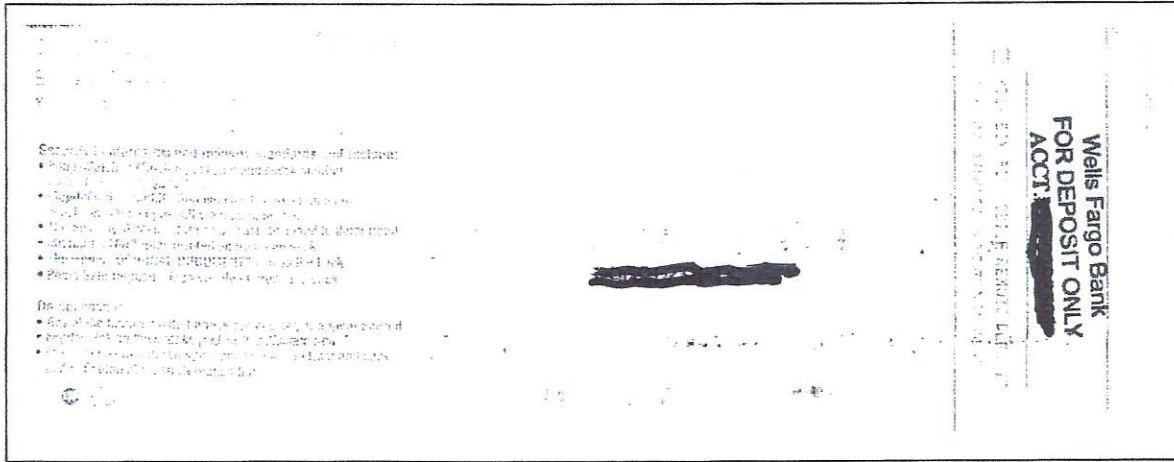
Printed from Chase for Business

\$6,080.00

May 8, 2024
Post date

2137
Check #

Total





Invoice No 0000088061
 Customer 006029

Bill to :

Corazon Inc.
 1505 E 17th St 114
 Santa Ana CALIFORNA 92705
 USA

Sold to :

Corazon Inc.
 1505 E 17th St 114
 Santa Ana CALIFORNA 92705
 USA

Phone (714)547-0357

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
	04/24/2024	DUE UPON RECEIPT			DO
Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	Training Rev NS U/M EA Training to build a tank model	1.00	1083.00000	0.00	US\$ 1,083.00
				Total Item Price	US\$ 1,083.00
				Shipping	US\$ 0.00
				Sales Tax	US\$ 0.00
				Total Inv Price	US\$ 1,083.00
Please pay balance upon receipt of this invoice.					

mailto: Pacmin Inc.
 2021 Raymer ave
 Fullerton, CA 92833

CUSTOMER

Page 1 of 1

Authorized Signature

Wells Fargo Bank
16-24/1220

10305

Corazon
1505 E 17th St Ste 114
Santa Ana, CA 92705-8520

April 30, 2024

PAY TO THE
ORDER OF

Pacmin

\$ 1083.⁰⁰

One thousand eightythree and 00/100

DOLLARS

MEMO

Pacmin Training
en #000088001 / 006024



AUTHORIZED SIGNATURE

[Handwritten Signature]

Details on Back
Security Features Included

Corazon

10305

Pacmin

4-30-2024

1083.⁰⁰

Train for Sepsis Tanks

[Handwritten Signature]

Corazon

10305



104761

10476

HOLLOWAYS
Custom Surfboards and fiberglass services
QUOTE

4612 Knapp St. Apt. 2
San Diego, CA 92117

INVOICE No 340
DATE: 18 April, 2024

760-900-7678

Billing Address:
CORAZÓN INC.
1605 E 17th st 114
Santa Ana 92705

714-547-0357

Comments or special instructions:

Please pay 50% deposit with remainder due at delivery

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Septic Tank - 350 gallon	1250.00	5000.00
SUBTOTAL			5000.00
TOTAL DUE			5000.00

Make all checks payable to **James Holloway**
If you have any questions concerning this invoice, contact James Holloway, 760-900-7678,
Holloways.james@gmail.com

THANK YOU FOR YOUR BUSINESS!

Corazon
1505 E 17th St Ste 114
Santa Ana, CA 92705-8520

Wells Fargo Bank
W-24722

10301

April 18, 2024

PAY TO THE
ORDER OF

James Hollemans

\$ 5000.⁰⁰

Five thousand and 00/100

DOLLARS

MEMO

Depositor Rosary



AUTHORIZED SIGNATURE

[Handwritten Signature]

Outlets on Back - 2024
Security Features Included

