

The Growers Company Inc.
ID: CSL01

Vendor: CITY OF SAN LUIS

Invoice No.	Invoice Date	Description	P.O. No.	Voucher Amt	Discount Amt	Pay Amount
171004	10/04/17	DONATION		200.00	.00	200.00

Check No.: 57628 Check Date: 10/04/17 Currency: USD Totals: 200.00 .00 200.00

REACTIVE PAPER: THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

THE GROWERS COMPANY, INC.

GENERAL ACCOUNT
P. O. BOX 3170
SOMERTON, AZ 85350
PHONE (928) 627-8080



11-24
1210(8)

No. 057628

Pay Two Hundred Dollars and 00 Cents USD

DATE	CHECK NO.	CHECK AMOUNT
10/04/17	57628	200.00

PAY
TO
THE
ORDER
OF

CITY OF SAN LUIS
PARKS AND RECREATION
P.O. BOX 3720
SAN LUIS AZ 85349

VOID AFTER 90 DAYS

Jim Oates

AUTHORIZED SIGNATURE



⑈057628⑈ ⑆121000248⑆ 4159 515378⑈

Safety Event