

PAYMENT DOCUMENT



CRC Services, LLC
 Corporate Accounts Payables
 1 World Trade Center, Suite 1500
 Long Beach, CA-90831
 Questions (855) 272-4732

DATE	CHECKNO.
07/29/2025	6154629

COALINGA-HURON LIBRARY DISTRICT
 305 N 4TH ST
 COALINGA, CA 93210

Vendor No. 130279

DATE	INVOICE CREDIT MEMO	DESCRIPTION	DISCOUNT	NET AMOUNT
07/15/2025	13027925250000	The library provides "level up" summer readin	0.00	2,500.00
THE ATTACHED CHECKS IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE			TOTAL>	0.00 2,500.00

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CRC Services, LLC
 1 World Trade Center, Suite 1500
 Long Beach, CA-90831

JPMorgan Chase Bank, N.A.,
 Syracuse, NY

50-937
 213

CHECK NO.
6154629

EXACTLY TWO THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS*****

DATE
 29-Jul-25

US DOLLARS

CHECK AMOUNT
 \$2,500.00
 VOID AFTER 180 DAYS

PAY TO THE ORDER OF

COALINGA-HURON LIBRARY DISTRICT
 305 N 4TH ST
 COALINGA, CA 93210

Jana Pate
 AUTHORIZED SIGNATURE



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