

CASHIER'S CHECK



Remitter:
Purchaser:
Purchaser Account:
Operator I.D.:
Funding Source: Electronic Item(s)

PAY TO THE ORDER OF *****CITY OF GARDEN GROVE*****

January 24, 2023

****Two Thousand and 00/100 -US Dollars ****

****\$2,000.00****

Payee Address:
Memo: 2020-115 11841 MAGNOLIA ST GARDEN GROVE



NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE
AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 2,000.00

NON-NEGOTIABLE

Purchaser Copy

FB004 (10/19) M4203 20087593

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

CASHIER'S CHECK

0091011336

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****Two Thousand and 00/100 -US Dollars ****

****\$2,000.00****

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Memo: 2020-115 11841 MAGNOLIA ST GARDEN GROVE



Munera P. Can
CONTROLLER



Security Features Included. Details on Back.