



Payment Advice

9 October 2025 16:15:32 PM

Page 1 of 1

To:

Supplier Name: Murrieta Valley Cemetery District
Supplier Address: 42800 Ivy Street
Murrieta CA, 92562
USA

Reference Information

Pay Cycle: USB002
Pay Cycle Seq Number: 625

Payment Information

Payment Reference: 050000095967
Payment Date: 10/14/2025
Payment Method: Automated Clearing House

Bank ID	Bank Name	Business Unit	Branch ID	Branch Name
122238200	Pacific Western Bank	SDARC		
*****763				

Bank To Information:

Bank To Account:

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amt
P.V.NO 09-25-03	10/09/2025	00020071	51,218.35	0.00	0.00	51,218.35
			MURRIETA VALLEY CEMETERY DISTRICT			
Total:			51,218.35	0.00	0.00	51,218.35 USD