



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 2702489830
Invoice Date 06-MAR-2024
Payment Terms Credit Card
Purchase Order AD00504790021CUS
Order Number 7062950817
Customer Number 1238269485
Currency USD

Bill To

Carol Hutchinson
Sunland Tujunga Neighborhood Council
CA 91040

INVOICE

Item Details

Service Term: 06-MAR-2024 to 05-APR-2024

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX RATE | TAXES | TOTAL |
|----------------|---------------------|----------|------|------------|------------|----------|-------|-------|
| 65314003 | Acrobat Pro | 1 | EA | 19.99 | 19.99 | 0.00% | 0.00 | 19.99 |

Invoice Total

| | |
|-------------------------------|--------------|
| NET AMOUNT (USD) | 19.99 |
| TAXES (SEE DETAILS FOR RATES) | 0.00 |
| GRAND TOTAL (USD) | 19.99 |

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Payment Receipt for March 3, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Carol Hutchinson
Sunland-Tujunga Neighborhood Council
200 N. Spring Street, Room 224 in Los Angeles, CA 90012
Los Angeles, CA 90012
US
818-352-0661

User Name: sunlandtjunganc@gmail.com

Today's Date: March 3, 2024

Payment Date: March 3, 2024

Payment Method: MC (last 4 digits: 3547)

Amount: \$81.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation.

US Storage Centers - La Crescenta

4454 Lowell Ave
La Crescenta, CA 91214
818-714-8091

lacrescenta@usstorage.net

PAYMENT RECEIPT

Tenant Sunland Tujunga Neighborhood Council Sunland Tujunga Neighborhood Council
1, 2024 9:25 AM
Address PO Box 635
City, State, Zip Tujunga, CA 91042

Date Printed March 1, 2024
Payment Date March

Unit 0403X
Available Credit 0.00
Current Balance 0.00

Paid Thru March 31, 2024
Receipt Number 109256
By KB

| Date | Unit | Description | Charge | Discount | Tax | Total | Payment | Method |
|----------|-------|--------------------------|--------|----------|------|--------|-----------------------|-------------|
| 03/01/24 | 0403X | Rent 3/1-3/31 | 546.50 | 0.00 | 0.00 | 546.50 | 546.50 | Master Card |
| 03/01/24 | 0403X | Protection Plan 3/1-3/31 | 12.00 | 0.00 | 0.00 | 12.00 | 12.00 | Master Card |
| | | Taxes | | | | | 0.00 | |
| | | Payment (less tax) | | | | | 558.50 | |
| | | Payment Subtotal | | | | | 558.50 | |
| | | Credits Applied | | | | | 0.00 | |
| | | Refunds Applied | | | | | 0.00 | |
| | | Total Applied to Account | | | | | 558.50 | |
| | | Current Account Balance | | | | | 0.00 | |
| | | Paid By | | | | | Master Card *****3547 | |
| | | Paid Thru Date | | | | | March 31, 2024 | |

Memo:

Transaction Type Sale

Authorization 043754
Reference pl_txn_65e20f859a0e024b089daf9

I agree to pay the above amount according to the card issuer statement.

x

Moving? Check our website for other locations nationwide:
www.usstoragecenters.com

Join us in our quest to cure cancer. Ask manager for details.



www.kureit.org

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

PAID
03/01/2024

| | | |
|----------|-----------|-------|
| Date | Invoice # | Terms |
| 3/1/2024 | 26783 | |

| |
|---|
| Bill To |
| Sunland Tujunga NC PO Box 635 Tujunga, CA 91043 |

| |
|---------|
| Ship To |
| |

| QTY | Description | Price Each | Amount |
|-----|--|------------|--------|
| 1 | March 2024 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments | 150.00 | 150.00 |
| 0 | March 2024 Monthly Hosting for stnc.org | 15.00 | 0.00 |
| 0 | March 2024 Email Standard Mailboxes: 1 Account secretary@stnc.org (included in maintenance) | 3.50 | 0.00 |

| | | |
|--|-------------------------|------------------|
| Please remit payment at your earliest convenience. Thank you for your business! | Total | \$150.00 |
| | Payments/Credits | -\$150.00 |
| | Balance Due | \$0.00 |

Sunland Pk event

Give us feedback @ survey.walmart.com
Thank you! ID #:7TL418SW24C



661-253-1911 Mgr: REYNALDO
25450 THE OLD RD
STEVENSON RANCH CA 91381
ST# 02297 OP# 000233 TE# 03 TR# 00918
ITEMS SOLD 32
TC# 2721 3247 8666 9148 9029 2



| | | |
|--------------|----------------|---------|
| CHILDS PLAY | 007172001813 F | 11.98 N |
| HSY 255EGHNT | 003400047989 F | 19.97 N |
| WH BNY HBD | 088650664415 | 0.97 X |
| WH BNY HBD | 088650664415 | 0.97 X |
| WH BNY HBD | 088650664415 | 0.97 X |
| WH BNY HBD | 088650664415 | 0.97 X |
| WH BNY HBD | 088650664415 | 0.97 X |
| BRT PSTL EGG | 076487820095 | 10.98 X |
| BRT PSTL EGG | 076487820095 | 10.98 X |
| REGUL EGG | 084026673194 | 10.00 X |
| 20 COUNT EGG | 076487820225 | 1.98 X |
| CAD 12 PK | 003400006884 F | 11.98 N |
| SC 200Z 12PK | 007874208953 F | 3.52 N |
| CRV FEE | 068113142337 F | 0.60 N |
| 5OCT EGGS | 695219273929 | 8.48 X |
| 5OCT EGGS | 695219273929 | 8.48 X |
| GAL45CTEGGS | 076839555989 F | 9.47 N |
| GAL45CTEGGS | 076839555989 F | 9.47 N |
| GAL45CTEGGS | 076839555989 F | 9.47 N |
| CHILDS PLAY | 007172017259 F | 5.97 N |
| MX ESTR 56.5 | 004000055982 F | 19.97 N |
| WONKA 12CT | 007920049444 F | 8.12 N |
| WONKA 12CT | 007920049444 F | 8.12 N |
| MX EST 51.85 | 004000057951 F | 19.97 N |
| HSY CHOC AST | 003400022950 F | 19.97 N |
| 3PK DUCKS | 084026673984 | 1.24 X |
| GAL45CTEGGS | 076839555989 F | 9.47 N |
| GAL45CTEGGS | 076839555989 F | 9.47 N |
| WONKA 12CT | 007920049444 F | 8.12 N |
| GAL45CTEGGS | 076839555989 F | 9.47 N |
| CKOUT BAGFEE | 000000001101K | |
| 2 AT 1 FOR | 0.10 | 0.20 0 |

| | |
|---------------|----------|
| SUBTOTAL | 252.30 |
| TAX 1 9.500 % | 5.41 |
| TOTAL | 257.71 |
| MCARD TEND | 257.71 |
| **** ** | 3547 I 2 |

MASTERCARD
APPROVAL # 037862
REF # 408200723163
PAYMENT SERVICE - A
AID A0000000041010
AAC 8D7DD042F68C992
TERMINAL # SC011139
*NO SIGNATURE REQUIRED

03/22/24 16:10:00
CHANGE DUE 0.00
Low Prices You Can Trust. Every Day.
03/22/24 16:10:01
CUSTOMER COPY



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eVoice Billing Statement



SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL
200 n spring st
losangeles
CA-90012
US

Bill Date : 3/26/2024
Period : 2/26/2024 - 3/25/2024
Invoice No : C1723765-2

Account Summary

Current Activity

| | | |
|---------------------------------|-------|--|
| Current Bill Amount(USD) | | |
| Fixed Charges - Elite (USD) | 14.00 | |
| Campaign Registration Fee (USD) | 0.00 | |
| Usage Charges(USD) | 0.00 | |

Current Bill Total(USD) **14.00**

Net Charges 14.00

| | | |
|---------------------------------|------|-------------|
| Other Charges(USD) | | |
| Administrative Fee | 2.00 | |
| Regulatory Recovery Fee | 0.65 | |
| Other Charges Total(USD) | | 2.65 |

| | | |
|--------------------------|--|-------|
| Current Amount(USD) | | 16.65 |
| Payment(s) Received(USD) | | 16.65 |

Total Amount Due(USD) 0.00

Billing Summary for Company - SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

Description of Charge

Fixed Charges

Company 14.00

Other Recurring Charges

Total Charges (USD): **14.00**