



Empl.:Terminal-Shift410/4/2024 9:28 am  
Tb1:0  
Guest Count: 1  
Guest 1

Ref: 587771  
Chk: 587771

**\*\* DUPLICATE RECEIPT \*\***

2 DOZEN	39.98
1 COFFEE TO GO	26.99
1 DOZEN MUFFINS	25.99
1 HALF DOZEN MUFFINS	15.99
9 2 MACAROON COOKIE	14.31

SubTotal	123.26
Total	123.26
Visa	123.26
Amount Paid	123.26

Yum Yum Donuts # 9516  
8704 Foothill Blvd  
Sunland, CA 91040  
(818) 352-1583



Empl.:Terminal1-Shift410/4/2024 9:36 am  
Tb1:0 Ref: 587772  
Guest Count: 1 Chk: 587772  
Guest 1

**\*\* DUPLICATE RECEIPT \*\***

1 HALF DOZEN BAGELS	11.49
SubTotal	11.49
Total	11.49
Visa	11.49
Amount Paid	11.49

Yum Yum Donuts # 9516  
8704 Foothill Blvd  
Sunland, CA 91040  
(818) 352-1583

CARDHOLDER COPY



FRESH FOR EVERYONE™

10455 Sunland Blvd.  
(818) 352-4544  
Your cashier was CHEC 512

	RLPH WATER		3.99 F
	CA REDEM VAL		1.20 F
	KROGER SUPER ICE		3.50 B
SC	2/\$7 Ice	0.49	
	KROGER SUPER ICE		3.50 B
SC	2/\$7 Ice	0.49	
RALPHS	rewards CUSTOMER	*****0685	
	TAX		0.67
	**** BALANCE		12.86

Sunland CA 91040  
MASTERCARD Purchase  
\*\*\*\*\*3547 - C  
REF#: 079038 TOTAL: 12.86  
ATD: A0000000041010  
TC: A78A89F08EE116F2

	MASTERCARD	12.86
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		4
	RALPHS rewards SAVINGS	\$0.98
	TOTAL COUPONS	\$ 0.98

10/04/24 09:22am 49 512 52 999999512

\*\*\*\*\*  
Annual Card Savings \$376.50  
\*\*\*\*\*  
Fuel Points Earned Today: 11  
Total Oct Fuel Points: 11  
\*\*\*\*\*  
GAMING POINTS REWARDS PLUS  
Every \$30 Spent on participating  
items earns Rewards Points.  
Visit [www.pointsrewardsplus.com](http://www.pointsrewardsplus.com)  
to redeem for rewards.

Your Rewards spending: 5.00  
Expires on 1/7/2025  
\*\*\*\*\*

With Card & Coupons  
! VERIFIED TOTAL SAVINGS \$ 0.

MGR: MICHAEL BUENAVENTUR (818) 3  
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits  
Join our team today!  
#ER#  
[jobs.ralphs.com](http://jobs.ralphs.com)  
[www.ralphs.com](http://www.ralphs.com)  
\*\*\* Check Cart \*\*\*



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

ORIGINAL

**Invoice Information**

Invoice Number 2894250786  
 Invoice Date 06-OCT-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-OCT-2024 to 05-NOV-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
<b>GRAND TOTAL (USD)</b>	<b>19.99</b>

Comments:


**Billing Contact**


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

Thank you for your business!



BILLING ACTIVITY

Select ▾
  10-01-2024 
 to 10-08-2024 
Cancel [Show](#)

carolh.stnc@gmail.com 
Email ▾
Print ▾

Your next monthly invoice date is: **November 3, 2024**

All activity [Payments](#) Invoices

Date	Description	Charge Amount
10/03/2024	Invoice #1727944985	\$88.00

[Have a product idea or request? Submit it here!](#)



BILLING ACTIVITY

○  ▾ ●  to

[Cancel](#) [Show](#)

▾  ▾

Your next monthly invoice date is: **November 3, 2024**

[All activity](#)

[Payments](#)

[Invoices](#)

Date	Description	Credit Amount
10-03-2024 04:43:06 AM	Payment - Credit Card (MasterCard) *****3547	\$88.00

# INVOICE

**MAKE CHECK PAYABLE TO**

US Storage Centers - La Crescenta  
4454 Lowell Ave  
La Crescenta, CA 91214

Unit 0403X  
Tenant 617554  
Invoice 54971  
Invoice Date September 16, 2024  
Due Date **October 1, 2024**

Amount Due 678.50

Sunland Tujunga Neighborhood Council  
Sunland Tujunga Neighborhood Council  
PO Box 635  
Tujunga CA 91042

Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature \_\_\_\_\_  
AMOUNT ENCLOSED \_\_\_\_\_

-----  
**DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT**

ITEM/SERVICE	PRIOR BALANCE		CURRENT BALANCE		DUE
	AMOUNT	TAX	AMOUNT	TAX	
Rent	0.00	0.00	666.50	0.00	666.50
Protection Plan	0.00	0.00	12.00	0.00	12.00
			Subtotal		678.50
			Taxes		0.00
			Balance Due		678.50

REFER A FRIEND & GET 50% OFF YOUR NEXT MONTH'S RENT - SEE MANAGER FOR DETAILS

Unit(s): 0403X

**\* If your account has been signed up for auto-pay, this invoice is for informational purposes only. \***

**Pay Online:** <https://www.usstoragecenters.com/my-account>  
**Pay by Phone:** 818-839-6278

**The Web Corner, Inc.**

**Invoice**

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



Date	Invoice #	Terms
10/01/2024	27572	

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

Ship To

QTY	Description	Price Each	Amount
1	October 2024 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	October 2024 Monthly Hosting for stnc.org	15.00	0.00
0	October 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!	<b>Total</b>	\$150.00
	<b>Payments/Credits</b>	-\$150.00
	<b>Balance Due</b>	<b>\$0.00</b>



## Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
<b>Items shipped to 10034 Commerce Ave , Tujunga, , California, 91042, United States</b>				
<b>Starter Dog Station (dispenser with bags)</b> (Type of Dispenser: Roll Bag System (Most Popular), Station Color: Matte Green (Most Popular))	DEPOT-303-GRN	3	\$109.97 USD	<b>\$329.91 USD</b>

**Subtotal:** \$329.91 USD

**Shipping:** \$0.00 USD

**California Tax 9.5%:** \$31.34 USD

**Grand total:** \$361.25 USD

Payment method:: Credit Card  
Payment

### Dog Waste Depot

<https://dogwastedepot.com>

Dog Waste Depot is powered by BigCommerce. [Launch your own store for free](#) with BigCommerce.



September 24, 2024

## **SPONSORSHIP INVOICE**

### **Sponsor:**

Sunland Tujunga Neighborhood Council  
P.O. Box 635  
Tujunga, CA 91043-0635  
(818) 951 7411  
[www.stnc.org](http://www.stnc.org)

### **Description of Sponsorship Agreement:**

**Sponsorship Level:** \$1,000

**Sponsored Event:** *McGroarty Arts Center's 20<sup>th</sup> Annual  
Holiday Marketplace and Chili Bowl Festival  
December 7<sup>th</sup> and 8<sup>th</sup>, 2024*

### **Sponsorship Includes:**

- Sponsorship credit: Signage featuring STNC logo prominently displayed on golf cart shuttle stating "*Free Shuttle Service Courtesy of Sunland Tujunga Neighborhood Council*"
- Recognition of sponsorship on McGroarty Arts Center website for 30 days
- Recognition of sponsorship in two (2) McGroarty Arts Center email blasts (each reaching 3,800 people)
- STNC logo and sponsorship credit on flyers promoting the event
- Table at the event which can be utilized for outreach to the event attendees (1,500 people are expected to attend)