

# US Storage Centers - La Crescenta

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

lacrescenta@usstorage.net

## PAYMENT RECEIPT

<b>Tenant</b>	Sunland Tujunga Neighborhood Council Sunland Tujunga Neighborhood Council	<b>Date Printed</b>	December 2, 2024
	December 2, 2024 1:08 PM	<b>Payment Date</b>	
<b>Address</b>	PO Box 635	<b>Unit</b>	0403X
<b>City, State, Zip</b>	Tujunga, CA 91042	<b>Available Credit</b>	0.00
		<b>Current Balance</b>	0.00
		<b>Paid Thru</b>	December 31, 2024
		<b>Receipt Number</b>	113813
		<b>By</b>	CH

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
12/01/24	0403X	Rent 12/1-12/31	666.50	0.00	0.00	666.50	666.50	Master Card
12/01/24	0403X	Protection Pla 12/1-12/31	12.00	0.00	0.00	12.00	12.00	Master Card
		Taxes					0.00	
		Payment (less tax)					678.50	
		Payment Subtotal					678.50	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					678.50	
		Current Account Balance					0.00	
		Paid By					Master Card *****3547	
		Paid Thru Date					December 31, 2024	

Memo:

Transaction Type Sale

Authorization 097410  
Reference pl\_txn\_674e21e9499f74f8e85a981

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](http://www.usstoragecenters.com)

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



[www.kureit.org](http://www.kureit.org)

[Cancel](#)[Show](#)[Email](#) ▾[Print](#) ▾

Your next monthly invoice date is: **January 3, 2025**

[All activity](#)[Payments](#)[Invoices](#)

Date	Description	Charge Amount
12/03/2024	<a href="#">Invoice #1733218569</a> <b>Constant Contact - Email Plus</b> 1501-2500 Contacts Highest contact count: 2471 From 11/03/2024 to 12/03/2024	\$88.00
	Your Contact Tier is based on the highest number of active contacts you've had in your account since January 28, 2024. <a href="#">Learn more.</a>	<b>Total</b> \$88.00

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

## Payment Receipt for December 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](mailto:sunlandtjunganc@gmail.com)

**Today's Date:** December 3, 2024

**Payment Date:** December 3, 2024

**Payment Method:** MC (last 4 digits: 3547)

**Amount:** \$88.00

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, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.*

We appreciate your business.

Best Regards,

Constant Contact Billing

1601 Trabelo Road. Suite 329 - Waltham. MA 02451



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

ORIGINAL

**Invoice Information**

Invoice Number 2950565152  
 Invoice Date 06-DEC-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-DEC-2024 to 05-JAN-2025**

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!

# INVOICE



**Sunland Printing & Copy Center**  
7566 Foothill Blvd, Tujunga, CA 91042, UNITED STATES  
mail@sunlandprinting.com

**Invoice No#:** 2067  
**Invoice Date:** Dec 10, 2024  
**Due Date:** Dec 10, 2024

**PAID**

**\$0.00**  
**AMOUNT DUE**

## BILL TO

STNC  
stncpresidentgrant@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	4.25 X 5.5 Flyers B/W Community Engagement	400	\$0.03	\$12.00
2	8.5 x 11 Full Color Flyers 30 x \$0.45   9.5% 9.5% (\$1.28) 500 - 8.5 x 11 - Full Color Flyers - Folded to Letterfold	30	\$0.45	\$13.50*
3	8.5 x 11 Full Color Flyers 100 x \$0.45   9.5% 9.5% (\$4.28) 25 Each of Safe Streets Neighborhood watch STARC Engagement Land Use	100	\$0.45	\$45.00*
4	8.5X11 black and white flyers 2 sided 50 x \$0.16   9.5% 9.5% (\$0.76) Nov 13 STNC Meeting Notes	50	\$0.16	\$8.00*

Subtotal \$78.50

Tax 9.5% (9.5%) \$6.32

**TOTAL \$84.82 USD**

Amount paid \$84.82

**AMOUNT DUE \$0.00 USD**

\*Taxable item

**The Web Corner, Inc.**

**Invoice**

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

**PAID**  
**12/01/2024**

Date	Invoice #	Terms
12/01/2024	27801	

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

Ship To

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