

The Web Corner, Inc.

Invoice

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

PAID
02/01/2025

Date	Invoice #	Terms
2/1/2025	28036	

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

Ship To

QTY	Description	Price Each	Amount
1	February 2025 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	February 2025 Monthly Hosting for stnc.org	15.00	0.00
0	February 2025 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

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	Date Printed	February 1, 2025
	ebruary 1, 2025 2:04 PM	Payment Date	
Address	PO Box 635	Unit	0403X
City, State, Zip	Tujunga, CA 91042	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	February 28, 2025
		Receipt Number	114829
		By	TV

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
02/01/25	0403X	Rent 2/1-2/28	798.50	0.00	0.00	798.50	798.50	Master Card
02/01/25	0403X	Protection Plan 2/1-2/28	12.00	0.00	0.00	12.00	12.00	Master Card
		Taxes					0.00	
		Payment (less tax)					810.50	
		Payment Subtotal					810.50	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					810.50	
		Current Account Balance					0.00	
		Paid By					Master Card *****3547	
		Paid Thru Date					February 28, 2025	

Memo:

Transaction Type Sale

Authorization 014007
Reference pl_txn_679e9a505bd493c8b228750

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

x

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www.kureit.org



Select ▾
 01-06-2025
 to 02-06-2025

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

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

Date	Description	Charge Amount
02/03/2025	Invoice #1738575825 Constant Contact - Email Plus 1501-2500 Contacts Highest contact count: 2466 From 01/03/2025 to 02/03/2025 Your Contact Tier is based on the highest number of active contacts you've had in your account since January 28, 2024. Learn more.	\$88.00
	Total	\$88.00

Payment Receipt for February 3, 2025

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: February 3, 2025

Payment Date: February 3, 2025
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



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

ORIGINAL

Invoice Information

Invoice Number 3007010070
 Invoice Date 06-FEB-2025
 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-FEB-2025 to 05-MAR-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
GRAND TOTAL (USD)	19.99

Comments:

Billing Contact

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

Thank you for your business!

HARBOR FREIGHT

TUJUNGA CA #00818
6350 FOOTHILL BLVD.
TUJUNGA, CA 91042
Telephone: (818) 273-2308

SALE

56871 HFT BUCKET LID	\$89.70
30 @ \$2.99 = \$89.70	
Subtotal	\$89.70
Sales Tax 9.500%	\$8.52
Total	\$98.22
MasterCard	\$98.22

SALE

*****3547 MASTERCARD
Entry Method: Chip Read Contactless
Appr Code: 090378
Payment Type: CREDIT
Application Pan:*****3547
Invoice: 001548429145113
Mode: Issuer
Result: CAPTURED
Ref: 250207145115
Response: Approved
Approved: Online
CID Code: 0x80 (ARQC)
MASTERCARD
SEQUENCE: 00000043
AID: A0000000041010
TVR: 0000008001
TSI: E800
AC: 92CCACAB5B43088D
IAD: 0110A040012200000000000000000000
OFF
ARC: 00

Customer Copy

Please Retain for records.

Store: 00818 Res: 01 Tran: 548429
Date: 2/7/2025 2:51:21 PM Assoc: XXXXXX
Ticket: 01548429

Item(s) Sold: 30
Item(s) Returned: 0

Martha served you today.
Thank you for shopping at
TUJUNGA CA #00818

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

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Text SHOP to 34648



Final Details for Order #113-4535849-2153041

[Print this page for your records.](#)

Order Placed: February 6, 2025

Amazon.com order number: 113-4535849-2153041

Order Total: \$51.43

Shipped on February 7, 2025

Items Ordered

1 of: *Neatiffy 62 in x 100 ft - Clear Disposable/Reusable Plastic Table Cloth Roll with Slide Cutter | Waterproof Covers Any Size or Shape*

Price

\$46.97

Sold by: Neatiffy ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Neatiffy ([seller profile](#))

Condition: New

Shipping Address:

Carol J Hutchinson

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 3547

Billing address

Carol Hutchinson

200 N SPRING ST

LOS ANGELES, CA 90012-4801

United States

Credit Card transactions

Item(s) Subtotal: \$46.97

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

Total before tax: \$46.97

Estimated tax to be collected: \$4.46

Grand Total: \$51.43

MasterCard ending in 3547: February 7, 2025: \$51.43

To view the status of your order, return to [Order Summary](#).