The Web Corner, Inc.

15300 Ventura Blvd. Suite 400

Invoice

Sherman Oaks, CA 91403 818-345-7443		Date	Invoice #	Terms
	ℯℯℯℙϷ⅀୷	1 /1/2025	28036	
Bill To	02.0414	Ship To	<u> </u>	
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043				

QTY	Description		Price Each	Amount
QTY 1 0 0	February 2025 Monthly	Hosting for stnc.org andard Mailboxes:	Price Each 150.00 15.00 3.50	Amount 150.00 0.00 0.00
Please remit pa convenience. Thank you for yo	yment at your earliest our business!	Total Payments/Credits		\$150.00 -\$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 ebruary 1, 2		nland Tujunga Neighborhood Cound 4 PM	cil Sunland T	ujunga Neighb	Date Pri orhood Cou			ry 1, 2025 nt Date
Address		Box 635			Unit		0403X	
City, State, Z	in Tu	junga, CA 91042			Availab	le Credit	0.00	
,	1	J. 6.,			Current	Balance	0.00	
					Paid Th Receipt By	ru Number	Februar 114829 TV	ry 28, 2025
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 (les	s tax)		810.50	
				Payment Subt	otal		810.50	
				Credits Appl	ied		0.00	
				Refunds Appl			0.00	
				Total Applie	d to Accou	int	810.50	
			Current Account Balance 0.00					
				Paid By				d *****3547
Memo:				Paid Thru Da	te		February 2	8, 2025

Transaction Type Sale

Authorization 014007 Reference p1_txn_679e9a505bd493c8b228750

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

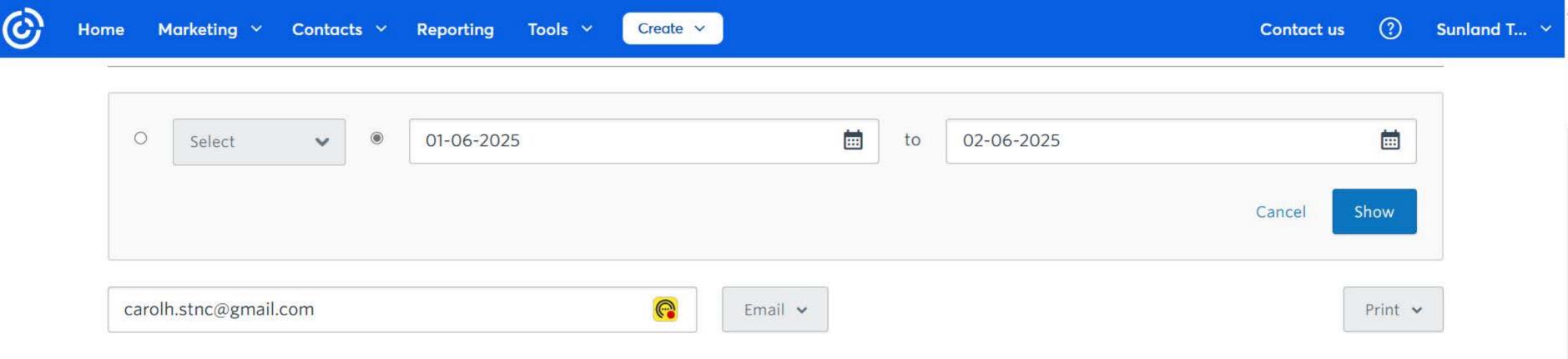
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Moving? Check our website for other locations nationwide: www.usstoragecenters.com

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



www.kureit.org



	All activity	Payments	Invoices
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Date	Description		Charge Amount
2/03/2025	Invoice #1738575825		
	Constant Contact - Email Plus 1501-2500 Contacts Highest contact count: 2466 From 01/03/2025 to 02/03/2025		\$88.00
	Your Contact Tier is based on the highest number of active contacts you've had in your account since January 28, 2024. Learn more.	Total	\$88.00

Your next monthly invoice date is: March 3, 2025

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: <u>sunlandtujunganc@gmail.com</u> 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, <u>click here</u> to learn more.

We appreciate your business. Best Regards, Constant Contact Billing Adobe

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-F	EB-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)

Comments:

Billing Contact

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

19.99

HARBOR FREIGH

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	a selonu fauntuen ar studi- o selonu baulatus ai oedi-
Subtotal	\$89.70
Sales Tax 9.500%	\$8.52
Total	\$98.22

SALE

MasterCard

\$98.22

MASTERCARD ************3547 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:0×80 (ARQC) MASTERCARD SEQUENCE: 00000043 AID: A000000041010 TVR: 0000008001 TSI: E800 AC: 92CCACAB5B43088D IAD: 0110A040012200000000000000000000000 **OFF** ARC: 00 Customer Copy

Please Retain for records.

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

> Item(s) Sold: 30 Item(s) Returned: O

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

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

**** GET EXCLUSIVE DEALS Sign up today at HarborFreight.com/join or

Text SHOP to 34648





amazon.com

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 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 Method: Mastercard ending in 3547

Billing address

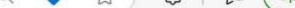
Carol Hutchinson 200 N SPRING ST LOS ANGELES, CA 90012-4801 United States

Credit Card transactions

Payment information

To view the status of your order, return to Order Summary.







Price \$46.97

Item(s) Subtotal:	\$46.97
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
	(100010 4)
Total before tax:	\$46.97
Estimated tax to be collected:	\$4.46
	10000
Grand Total:	\$51.43
MasterCard ending in 3547: February 7, 2025:	\$51.43