

Monthly Expenditure Report



Reporting Month: August 2022

Budget Fiscal Year: 2022-2023

**NC Name: Northridge West
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$31733.76	\$2983.88	\$28749.88	\$0.00	\$0.00	\$28749.88

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$19000.00	\$1654.30	\$15749.88	\$0.00	\$15749.88
Outreach		\$1329.58		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Neighborhood Purpose Grants	\$9000.00	\$0.00	\$9000.00	\$0.00	\$9000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$266.24	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AMZN Mktp US	08/01/2022	Refund for undelivered item	General Operations Expenditure	Office	\$-33.88
2	GOLDEN STATE STORAGENO	08/02/2022	Monthly storage fee	General Operations Expenditure	Office	\$135.50
3	PAYPAL ALLAMERICAN	08/03/2022	Deposit for Ice Cream Truck "All American Softie" Motion to increase spending on NWNC's Ice Cream Social and Oakridge Estate Historic Site Dedication event 9/17/2022, from \$2,000 to \$3,000.	General Operations Expenditure	Outreach	\$100.00
4	USPS PO 0568780254	08/10/2022	Annual P.O> Box renewal	General Operations Expenditure	Office	\$276.00
5	DELUXE	08/11/2022	Motion to purchase up to \$2,000 to purchase NWNC outreach items. PLEASE NOTE: This order was cancelled and a credi tiissued	General Operations Expenditure	Outreach	\$900.00
6	DELUXE	08/12/2022	Refund for incorrectly billed order which was cancelled Motion to purchase up to \$2,000 to purchase NWNC outreach items.	General Operations Expenditure	Outreach	\$-900.00

7	4IMPRINT, INC	08/15/2022	Motion to purchase up to \$2,000 to purchase NWNC outreach items.	General Operations Expenditure	Outreach	\$486.83
8	4IMPRINT, INC	08/15/2022	Motion to purchase up to \$2,000 to purchase NWNC outreach items. PLEASE NOTE; This order was cancelled and a credit has been issued.	General Operations Expenditure	Outreach	\$246.37
9	4IMPRINT, INC	08/15/2022	Motion to purchase up to \$2,000 to purchase NWNC outreach items.	General Operations Expenditure	Outreach	\$441.54
10	4IMPRINT, INC	08/15/2022	Motion to purchase up to \$2,000 to purchase NWNC outreach items.	General Operations Expenditure	Outreach	\$301.21
11	AMZN Mktp US 7582O2W03	08/15/2022	Printer toner.- office expense Motion to approve Budget and Admin Packet for 2022-2023 Fiscal Year.	General Operations Expenditure	Office	\$33.88
12	4IMPRINT, INC	08/18/2022	Motion to purchase up to \$2,000 to purchase NWNC outreach items. PLEASE NOTE: This is a credit for a cancelled order.	General Operations Expenditure	Outreach	\$-246.37
13	APPLEONE EMPLOYMENT SERVICES	08/02/2022	Motion to approve Budget and Admin Packet for 2022-2023 Fiscal Year.	General Operations Expenditure	Office	\$307.20
14	APPLEONE EMPLOYMENT SERVICES	08/08/2022	Minute taking ad board meetings	General Operations Expenditure	Office	\$185.60
15	KRISTINA J. SMITH / THE MAIL ROOM	08/11/2022	Monthly web Services May 2022	General Operations Expenditure	Office	\$250.00
16	KRISTINA J. SMITH / THE MAIL ROOM	08/11/2022	Monthly Web Services for June 2022	General Operations Expenditure	Office	\$250.00
17	KRISTINA J. SMITH / THE MAIL ROOM	08/11/2022	Monthly Web services for July 2022	General Operations Expenditure	Office	\$250.00
Subtotal:						\$2983.88

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00

amazonprime

Deliver to Evan
Los Angeles 90025

All

All

Back to School

Off to College

Prime

Groceries

Amazon Basics

Prime Video


Buy Again

Subscribe & Save

Books

Kindle Bo

Return/Refund Status



Details

TRUE IMAGE Compatible Toner Cartridge...

\$30.94

Return in transit

\$33.88 refund issued on Aug 1, 2022.

Your package is returning to Amazon because of one of the following reasons: Damaged in-transit, carrier could not locate your address, or refused by the recipient. [Other reasons for undeliverable packages](#)

Payment Receipt

Tenant City Of LA
Northridge West Neighborhood Council
Address DONE-Northridge W. Neighborhood Council
200 N. Spring St. 20th Floor, Suite 2005
Los Angeles, CA 90012

Date Printed August 2, 2022
Payment Date August 2, 2022 8:08 AM
Paid Thru September 1, 2022
Current Balance \$0.00
Receipt Number 75469
Unit Number E91
By Alexander Rome

Date	Unit	Description	Charge	Discount	Tax	Total	Payment Method
08/02/22	E91	Rent 8/2-9/1	128.00	0.00	0.00	128.00	128.00 Master Card
08/02/22	E91	Protection Plan a	7.50	0.00	0.00	7.50	7.50 Master Card

Taxes 0.00
Payment (less tax) 135.50
Payment Subtotal 135.50
Credits Applied 0.00
Refunds Applied 0.00
Total Applied to Account \$ 135.50

Current Account Bal. \$0.00
Paid By Master Card *****8362
Paid Thru Date September 1, 2022

Transaction Type Sale

Authorization 053691
Reference 2062228132

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

X _____



Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form



Meeting Date	8/09/22
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Agenda Item No	IX.c
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Motion to increase spending on NWN's Ice Cream Social and Oakridge Estate Historic Site Dedication event 9/17/2022, from \$2,000 to \$3,000.

☐ Check☐ Credit Card☐ Board Member Reimbursement

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Abigail Bailes	President	x					
Kathleen Edwards	VP, Administration			x			
Janis Kraft	VP Outreach	x					
Sonny Liampetchakul	Secretary	x					
Joel Lowell	Treasurer	x					
Glen Wilson	At Large #1	x					
Jennifer Krowne	At Large #6	x					
Jorge Antonio Jimenez	At Large #7	x					
Angelica Robinson	At Large #10	x					
Brian Cathcart	At Large #11	x					
Board Quorum:	Total:	9	0	1	0	0	0

Joel Lowall

Markus Edwards

Print/Type Name: Kathleen Edwards

Date: 08/10/2022



GRANADA HILLS
18039 CHATSWORTH ST
GRANADA HILLS, CA 91344-9998
(800)275-8777

08/10/2022

03:40 PM

Product	Qty	Unit Price	Price
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Box Renewal			\$276.00
ZIP Code™: 91328			
Box #: 280477			
Rental Start Date: 09/01/2022			
Next Renewal Date: 08/31/2023			
Customer Name: JOEL LOWELL			

Grand Total: \$276.00

Credit Card Remit \$276.00

Card Name: MasterCard
Account #: XXXXXXXXXXXX8362
Approval #: 016806
Transaction #: 715
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Verified

Every household in the U.S. is now
eligible to receive a third set
of 8 free test kits.
Go to www.covidtests.gov

In a hurry? Self-service kiosks offer
quick and easy check-out. Any Retail
Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 056878-0254
Receipt #: 840-59130049-3-5173131-1
Clerk: 32



Joel Lowell <joel.lowell@gmail.com>

Fw: Deluxe - Order Receipt #644088

1 message

Janis Kraft <janiskraft@yahoo.com>
To: Joel Lowell <joel.lowell@gmail.com>

Thu, Aug 11, 2022 at 11:25 AM

Hi Joel,

Sorry but the rep couldn't understand that I needed 2 itemized invoices for, each for less than \$1000 per invoice and originally put it one one invoice with a "balance due," so I made her go back and revise.

Below is invoice #1 (when she split it up she needed to credit us back \$56.85), I'm waiting for her to send me Invoice #2 for what she said we be \$702.84. Does the below invoice work for you?

Thanks and regards,

Janis
310-403-2239

----- Forwarded Message -----

From: Deluxe <customerhelp@deluxe.com>
To: "janiskraft@yahoo.com" <janiskraft@yahoo.com>
Sent: Thursday, August 11, 2022, 11:15:01 AM PDT
Subject: Deluxe - Order Receipt #644088

Hi Janis, Order Receipt Confirmation

Can't see images? View web version.

[Shop](#) [Your Account](#) **855.833.5893**

[Apparel](#) [Bags](#) [Drinkware](#) [Journals](#) [Office](#) [Outdoor](#) [Writing](#) [More](#)

Order In Process

Art & Proof Approval

Order In Production

Order Shipped

Order Receipt

Order #644088

Hello Janis,

Order Date

Thursday, August 11, 2022

Estimated Delivery Date

Monday, September 12, 2022

Your Account Manager

Ashli Heckathorn

ashli.heckathorn@deluxe.com

855.833.5893 x 548228

**Shipping To**

Northridge West NC
 Janis Kraft
[19548 Cardigan Dr](#)
 Northridge, CA 91324
 United States of America

ITEM	DESCRIPTION	COMMENTS	PRICE	QTY	TOTAL
Twist-n-Chill Fan	Item Number 45334		\$1.74	150	\$261.00
Imprint Color	Black				
Side 1	Imprint Text				
Item Color	Green				
Imprint Method	Silk Screen		\$50.00		\$50.00
Production Type	Standard				
Shipping Service Type	Ground				

Sub Total \$311.00

Shipping & Handling \$38.56

Tax (9.5%) \$33.21

**Shipping To**

Northridge West NC
 Janis Kraft
[19548 Cardigan Dr](#)
 Northridge, CA 91324
 United States of America

ITEM	DESCRIPTION	COMMENTS	PRICE	QTY	TOTAL
Target Flyer	Item Number 1250		\$1.19	250	\$297.50
Imprint Color	Black				
Side 1	Imprint Text				
Item Color	Blue, Translucent				
Imprint Method	Silk Screen		\$56.00		\$56.00
Production Type	Standard				
Shipping Service Type	Ground				

Sub Total \$353.50

Shipping & Handling \$66.94

Tax (9.5%) \$39.94

Sub Total \$664.50

Discount (\$0.00)

Shipping & Handling \$105.50

Tax \$73.15

TOTAL \$843.15

08/11/2022 CC MasterCard *362 (\$900.00)

ORDER BALANCE (\$56.85)

If you need further assistance with your order, please [Contact Us](#).

We hope to see you again soon!

Deluxe.com

Deluxe Inc.

855.833.5893

Deluxe@em.deluxe.com

P.O. Box 4656, Carol Stream, IL 60197-4656





Joel Lowell <joel.lowell@gmail.com>

Fw: Transaction receipt for order 644088-220811125711

1 message

Janis Kraft <janiskraft@yahoo.com>
To: Joel Lowell <joel.lowell@gmail.com>

Fri, Aug 12, 2022 at 7:41 AM

Hi Joel,

It looks like this the receipt for the \$900 the rep booked in error. Does this work so that we can place the order correctly today?

Thanks and regards,

Janis

----- Forwarded Message -----

From: "customerbilling@deluxe.com" <customerbilling@deluxe.com>
To: "janiskraft@yahoo.com" <janiskraft@yahoo.com>
Sent: Friday, August 12, 2022, 07:16:12 AM PDT
Subject: Transaction receipt for order 644088-220811125711

Below please find a transaction receipt related to your recent Deluxe.com order. Note that this receipt may reflect a refund transaction - this will be indicated at the end of your receipt details in the "Refund" field ("Refund:yes" indicates a credit to your account; "Refund:no" indicates a charge to your account).

Please allow at least 7-10 business days (excluding weekends and US banking holidays) for any transaction to post to your account. Final posting times are ultimately determined by your card issuer. If this transaction has not posted to your account after 10 business days, please contact your card issuer with the transaction details contained in this receipt for more information.

--Transaction Information--

Merchant: Deluxe
Amount: \$900.00 USD
Transaction Date: Aug 12 2022, 09:15 AM CDT
Tax Exempt: no
Order ID: 644088-220811125711
Status: Submitted For Settlement
Refund: yes

--Payment Information--

Card Type: MasterCard
Credit Card Ends With: 8362
Cardholder Name: Joel Lowell

--Customer Information--

Billing Address: 90012



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

JANIS KRAFT
NORTHRIDGE WEST NEIGHBORHOOD
COUNCIL
19548 CARDIGAN DR
LOS ANGELES, CA 91324

Invoice Address

Janis Kraft
Northridge West Neighborhood Council
19548 Cardigan Dr
LOS ANGELES CA 91324
USA

Shipping Address

Janis Kraft
19548 Cardigan Dr
LOS ANGELES, CA 91324
USA
Tel: 3104032239

Order Number: 23439132

Order Date: August 15 2022

Account No: 5645732

Reference No:

Questions Call: Jackie Butler

Phone: 877-446-7746 Ext. 8658

Fax: 800-355-5043

Email: jbutler@4imprint.com

Item		Sport Flyer - 9" - Translucent		Colors	(Flyer,Trim) : See Below	
Qty	Item #	Description		Unit \$	Price \$	Total \$
300	28828-T	Sport Flyer - 9" - Translucent		1.1800	354.00	354.00
		100 - Translucent Blue, Translucent Blue		0.0000	0.00	0.00
		100 - Translucent Green, Translucent Green		0.0000	0.00	0.00
		100 - Translucent Red, Translucent Red		0.0000	0.00	0.00
1	Coupon	Coupon Code		-40.4000	-40.40	-40.40
1	Set-Up Charge	Set-Up Charge		50.0000	50.00	50.00
		Freight			88.69	88.69
					Tax	34.54
						486.83

Artwork Instructions

Product Color (Base, Trim): See Below,See Below

Imprint Location: Top Center

Imprint Colors: Pantone 299C Blue

Grand Total 486.83



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 23439132

Order Date: August 15 2022

Account No.: 5645732

Questions Call: Jackie Butler

Phone: 877-446-7746 Ext. 8658

Fax: 800-355-5043

Email: jbutler@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "23439132/5645732" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	300	28828-T	Aug 23 2022	UPS Ground (Parcel)	Aug 30 2022	88.69



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

JANIS KRAFT
NORTHRIDGE WEST NEIGHBORHOOD
COUNCIL
19548 CARDIGAN DR
LOS ANGELES, CA 91324

Invoice Address

Janis Kraft
Northridge West Neighborhood Council
19548 Cardigan Dr
LOS ANGELES CA 91324
USA

Shipping Address

Janis Kraft
19548 Cardigan Dr
Northridge, CA 91324-1674
USA
Tel: 3104032239

Order Number: 23438972

Order Date: August 15 2022

Account No: 5645732

Reference No:

Questions Call: Jackie Butler

Phone: 877-446-7746 Ext. 8658

Fax: 800-355-5043

Email: jbutler@4imprint.com

Item		6-Piece Crayon Set				Colors		(Crayon Box,Crayons): Natural, Multicolor		
Qty	Item #	Description				Unit \$		Price \$		Total \$
250	140893	6-Piece Crayon Set				0.7200		180.00		180.00
1	Coupon	Coupon Code				-22.0000		-22.00		-22.00
1	Set-Up Charge	Set-Up Charge				40.0000		40.00		40.00
		Freight						29.56		29.56
								Tax		18.81
										246.37

Artwork Instructions

Product Color (Base, Trim): Natural,Multicolor

Imprint Location: Front

Imprint Colors: Pantone Process Blue C

Grand Total 246.37



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 23438972

Order Date: August 15 2022

Account No.: 5645732

Questions Call: Jackie Butler

Phone: 877-446-7746 Ext. 8658

Fax: 800-355-5043

Email: jbutler@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "23438972/5645732" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	250	140893	Aug 19 2022	UPS Ground (Parcel)	Aug 26 2022	29.56



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

JANIS KRAFT
NORTHRIDGE WEST NEIGHBORHOOD
COUNCIL
19548 CARDIGAN DR
LOS ANGELES, CA 91324

Invoice Address

Janis Kraft
Northridge West Neighborhood Council
19548 Cardigan Dr
LOS ANGELES CA 91324
USA

Shipping Address

Janis Kraft
19548 Cardigan Dr
Northridge, CA 91324-1674
USA
Tel: 3104032239

Order Number: 23438948

Order Date: August 15 2022

Account No: 5645732

Reference No:

Questions Call: Jackie Butler

Phone: 877-446-7746 Ext. 8658

Fax: 800-355-5043

Email: jbutler@4imprint.com

Item		Metal Whistle Keychain				Colors		(Whistle,Key Ring): Blue, Silver		
Qty	Item #	Description				Unit \$		Price \$		Total \$
400	109454	Metal Whistle Keychain				0.9300		372.00		372.00
1	Coupon	Coupon Code				-42.7000		-42.70		-42.70
1	Set-Up Charge	Set-Up Charge				55.0000		55.00		55.00
		Freight						20.73		20.73
								Tax		36.51
										441.54

Artwork Instructions

Product Color (Base, Trim): Blue,Silver

Imprint Location: Barrel

Imprint Colors: Laser Engrave

Grand Total 441.54



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 23438948

Order Date: August 15 2022

Account No.: 5645732

Questions Call: Jackie Butler

Phone: 877-446-7746 Ext. 8658

Fax: 800-355-5043

Email: jbutler@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "23438948/5645732" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	400	109454	Aug 18 2022	UPS Ground (Parcel)	Aug 25 2022	20.73



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

JANIS KRAFT
NORTHRIDGE WEST NEIGHBORHOOD
COUNCIL
19548 CARDIGAN DR
LOS ANGELES, CA 91324

Invoice Address

Janis Kraft
Northridge West Neighborhood Council
19548 Cardigan Dr
LOS ANGELES CA 91324
USA

Shipping Address

Janis Kraft
19548 Cardigan Dr
Northridge, CA 91324-1674
USA
Tel: 3104032239

Order Number: 23438924

Order Date: August 15 2022

Account No: 5645732

Reference No:

Questions Call: Jackie Butler

Phone: 877-446-7746 Ext. 8658

Fax: 800-355-5043

Email: jbutler@4imprint.com

Item		Twist and Chill Fan with Lanyard		Colors	(Fan,Handle) : See Below	
Qty	Item #	Description		Unit \$	Price \$	Total \$
150	108779-L	Twist and Chill Fan with Lanyard		1.6900	253.50	253.50
		50 - Blue, White		0.0000	0.00	0.00
		50 - Orange, White		0.0000	0.00	0.00
		50 - Purple, White		0.0000	0.00	0.00
1	Coupon	Coupon Code		-28.3500	-28.35	-28.35
1	Set-Up Charge	Set-Up Charge		30.0000	30.00	30.00
		Freight			21.82	21.82
					Tax	24.24
						301.21

Artwork Instructions

Product Color (Base, Trim): See Below, See Below

Imprint Location: Fan

Imprint Colors: Pantone Process Blue C

Grand Total 301.21



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 23438924

Order Date: August 15 2022

Account No.: 5645732

Questions Call: Jackie Butler

Phone: 877-446-7746 Ext. 8658

Fax: 800-355-5043

Email: jbutler@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "23438924/5645732" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	150	108779-L	Aug 19 2022	UPS Ground (Parcel)	Aug 25 2022	21.82

**Final Details for Order #111-5535643-5577856**[Print this page for your records.](#)**Order Placed:** August 5, 2022**Amazon.com order number:** 111-5535643-5577856**Order Total: \$33.88****Shipped on August 15, 2022****Items Ordered****Price**

1 of: *TRUE IMAGE Compatible Toner Cartridge Replacement for Brother TN760 TN730
Brother DCP-L2550dw HL-L2350dw HL-L2395dw MFCL2710dw HLL2390dw MFCL2750dw
HLL2370dw Printer Ink High Yield (Black, 2-Pack)*

\$30.94

Sold by: Toner forest ([seller profile](#))

Condition: New

Shipping Address:

Abby Bailes
19249 LUDLOW ST
PORTER RANCH, CA 91326-2367
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 8362

Item(s) Subtotal: \$30.94

Shipping & Handling: \$0.00

Billing address

City of Los Angeles -Office of City Clerk
200 N Spring Street
Room 224
Los Angeles, CA 90012
United States

Total before tax: \$30.94

Estimated tax to be collected: \$2.94

Grand Total:\$33.88**Credit Card transactions**

MasterCard ending in 8362: August 15, 2022: \$33.88

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

Term ID: 001

Refund - Approved

Date	08/18/22	Time 10:03:21
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX8362	
Order ID	23438972	
Approval Code	005045	
Amount	\$246.37	

Customer Copy



AppleOne

AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of LA DONE

Accounts Payable
Corporate Office (Northridge West NC)
Los Angeles, CA 90012

Invoice

Customer No: 00950101
Site No: 0077
Period Ending: 05/18/2022
Invoice No: S9072271
Amount Due: \$307.20
Payment Term: UPON RECEIPT

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Lowell, Joel	Northridge West Nc	Pollock, Frances	05/14/2022	05/18/2022	12.00	\$25.60	0.00	\$0.00	0.00	0	\$307.20
Sub Total For :						12.00		0.00		0.00		\$307.20
Grand Total Invoice Amount						12.00		0.00		0.00		\$307.20

Please remit payment to:

Appleone Employment Services
P.O. Box 29048
Glendale, CA 91209-9048

You can now pay electronically through
 **ApplePay**
Visit www.ApplePay.com or Call (866)898-7152 for details



AppleOne
AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email: specialbillingvms@ain1.com
TIN: 95-2580864

City of LA DONE

Accounts Payable
Corporate Office (Northridge West NC)
Los Angeles, CA 90012

Invoice

Customer No: 00950101
Site No: 0077
Period Ending: 07/16/2022
Invoice No: S9154008
Amount Due: \$185.60
Payment Term: UPON RECEIPT

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Lowell, Joel	Northridge West Nc	Pollock, Frances	07/16/2022	07/20/2022	4.25	\$25.60	0.00	\$0.00	0.00	0	\$108.80
C-132956	Lowell, Joel	Northridge West Nc	Pollock, Frances	07/09/2022	07/13/2022	3.00	\$25.60	0.00	\$0.00	0.00	0	\$76.80
Sub Total For :		Pollock, Frances				7.25		0.00		0.00		\$185.60
Grand Total Invoice Amount						7.25		0.00		0.00		\$185.60

Please remit payment to:
Appleone Employment Services
P.O. Box 29048
Glendale, CA 91209-9048

You can now pay electronically through
 ApplePay
Visit www.ApplePay.com or Call (866)898-7152 for details

INVOICE



DBA The Mailroom

Kristina Smith

1840 S Gaffey St, Suite 102, San Pedro, CA 90731, UNITED STATES

ksmith-mailroom@mail.com

Invoice No#: 288-NWNC
Invoice Date: Jun 8, 2022
Reference: MAY 2021
Due Date: Jun 18, 2022

\$250.00
AMOUNT DUE

BILL TO
Northridge West Neighborhood Council
Joel Lowell
joel.lowell@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	MAY 2022 WEB SERVICES @ \$250/mo Monthly Services include: Maintenance of website: Uploading of all content (minutes, events, meeting dates, news posts, changes to current web pages), and removal of any expired content as requested by a designated NC representative. Email Blasts and Social Media Posting: Minimum of 2 email blasts per month announcing upcoming meetings, news, event flyers, etc, through Mail Chimp; Social media postings to Nextdoor, Facebook & Twitter as requested. Total flat fee per month \$250.00.	1	\$250.00	\$250.00
			Subtotal	\$250.00
			Shipping	\$0.00
			TOTAL	\$250.00 USD

INVOICE



DBA The Mailroom

Kristina Smith

1840 S Gaffey St, Suite 102, San Pedro, CA 90731, UNITED STATES

ksmith-mailroom@mail.com

Invoice No#: 323-NWNC

Invoice Date: Aug 8, 2022

Reference: JUNE 2021

Due Date: Aug 18, 2022

\$250.00

AMOUNT DUE

BILL TO

Northridge West Neighborhood Council

Joel Lowell

joel.lowell@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	JUNE 2022 WEB SERVICES @ \$250/mo Monthly Services include: Maintenance of website: Uploading of all content (minutes, events, meeting dates, news posts, changes to current web pages), and removal of any expired content as requested by a designated NC representative. Email Blasts and Social Media Posting: Minimum of 2 email blasts per month announcing upcoming meetings, news, event flyers, etc, through Mail Chimp; Social media postings to Nextdoor, Facebook & Twitter as requested. Total flat fee per month \$250.00.	1	\$250.00	\$250.00
			Subtotal	\$250.00
			Shipping	\$0.00
			TOTAL	\$250.00 USD

INVOICE



DBA The Mailroom

Kristina Smith

1840 S Gaffey St, Suite 102, San Pedro, CA 90731, UNITED STATES

ksmith-mailroom@mail.com

Invoice No#: 324-NWNC

Invoice Date: Aug 8, 2022

Reference: JULY 2021

Due Date: Aug 18, 2022

\$250.00

AMOUNT DUE

BILL TO

Northridge West Neighborhood Council

Joel Lowell

joel.lowell@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	JULY 2022 WEB SERVICES @ \$250/mo Monthly Services include: Maintenance of website: Uploading of all content (minutes, events, meeting dates, news posts, changes to current web pages), and removal of any expired content as requested by a designated NC representative. Email Blasts and Social Media Posting: Minimum of 2 email blasts per month announcing upcoming meetings, news, event flyers, etc, through Mail Chimp; Social media postings to Nextdoor, Facebook & Twitter as requested. Total flat fee per month \$250.00.	1	\$250.00	\$250.00
			Subtotal	\$250.00
			Shipping	\$0.00
			TOTAL	\$250.00 USD

