



Bolton Hall Museum
*Home of the Little Landers
Historical Society*

Sponsorship Invoice

Grand Centennial Event VHC100

April 23, 2022

Little Landers Historical Society

10110 Commerce Avenue

Tujunga, California 91040

818-352-3420 - boltonhall.org

SPONSOR:



Sunland-Tujunga Neighborhood Council

P.O. Box 635 Tujunga, CA 91043-0635

818-951-7411 - stnc.org

DESCRIPTION:

Sponsorship: \$1,300

Little Landers Historical Society, Verdugo Hills Cemetery's Grand Centennial Event,

"VHC100" on April 23, 2022

All day event from 1pm-9pm, Free Admittance, Open to all/public.

Advertised on both Bolton Hall and Friends of Verdugo Hills Cemetery

Facebook pages as well as all local social media opportunities. There will be

a flag raising ceremony, several historic walking tours, numerous informational videos playing,

a handful of kids activities and a main event. Including a short play, a musical performance,

and speakers. Culminating with the unveiling of a new Veteran's Memorial & Tribute, the

"Soldiers Stairway". The evening will conclude with a professional dance routine.

SPONSORSHIP FUNDING WILL COVER:

- Recognition of STNC on invitations and promotional flyers
- Recognition of STNC in the LLHS newsletter
- Recognition of STNC in online promotions
- Recognition of STNC with a banner for promotional display
- An STNC centrally located booth, all day long, for outreach
- Signage recognizing STNC as a sponsor during the event

TOTAL AMOUNT TO BE RECEIVED:

\$1,300



INVOICE

Please remit payment to:

Lloyd Staffing, Inc.

PO Box 780994

Philadelphia, PA 19178-0994

Questions: AR@LloydStaffing.com

Pay by ACH/wire to:

Wells Fargo Bank, N.A.

Routing #: 121000248

Account #: 4060542594

BILL TO:

Attention of: Lydia Grant
Sunland-Tujunga Neighborhood Council
7747 Foothill Blvd
#101
Tujunga, CA 91042

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
10/24/2021	419983	1	134940	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
10/13/21-10/13/21	MINTKR	Farber, Robinson A.	3.00	27.95	\$83.85
PAY THIS AMOUNT >				TOTAL	\$83.85

A 3% surcharge will be applied to any payments processed using a credit card. Thank you.

PAY THIS AMOUNT >

TOTAL

\$83.85



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

ORIGINAL

Invoice Information

Invoice Number 1579898879
Invoice Date 30-JAN-2022
Payment Terms Credit Card
Purchase Order AD00283426272CUS
Order Number 7052478696
Customer Number 1232084000
Currency USD

Bill To

Ed Babakhanian
200 N. Spring St
CA 90012

INVOICE

Item Details

Service Term: 30-JAN-2022 to 26-FEB-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232730	Acrobat Pro DC	1	EA	14.99	14.99	0.00%	0.00	14.99

Invoice Total

NET AMOUNT (USD)	14.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	14.99

Comments:

Billing Contact

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

Thank you for your business!



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

ORIGINAL

Invoice Information

Invoice Number 2100746142
 Invoice Date 06-FEB-2022
 Payment Terms Credit Card
 Purchase Order AD00504790021CUS
 Order Number 7062950817
 Customer Number 1238269485
 Currency USD

Bill To

Carol Hutchinson
 CA 91040

INVOICE

Item Details

Service Term: 06-FEB-2022 to 05-MAR-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65314003	Adobe Acrobat Pro DC	1	EA	14.99	14.99	0.00%	0.00	14.99

Invoice Total

NET AMOUNT (USD)	14.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	14.99

Comments:

Billing Contact

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

Thank you for your business!



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Billing Activity - Invoices

Sunland-Tujunga Neighborhood Council

Attn: Carol Hutchinson

200 N. Spring Street, Room 224 in Los Angeles, CA 90012

Los Angeles CA 90012

US

P.: 818-352-0661

Today's Date: 03/04/2022

User Name: sunlandtjunganc@gmail.com

Invoices from 02/02/2022 to 03/04/2022

Date	Description	Charge Amount	Credit Amount
03/03/2022	Invoice #1646326239	\$95.00	
	Constant Contact - Email Plus	\$95.00	
02/03/2022	Invoice #1643903445	\$95.00	
	Constant Contact - Email Plus	\$95.00	

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

US Storage Centers - La Crescenta

4454 Lowell Ave
La Crescenta, CA 91214
818-957-0700

lacrescenta@usstorage.net

PAYMENT RECEIPT

Tenant	City of los angeles c/o: City of Los Angeles	Date Printed	February 1, 2022
Address	200 N. Main St.	Payment Date	February 1, 2022 11:51 AM
City, State, Zip	Los Angeles, CA 90012	Unit	0358, ...
		Available Credit	0.00
		Current Balance	0.00
		Paid Thru	February 28, 2022
		Receipt Number	96893
		By	EM

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
02/01/22	0358	Protection Plan 2/1-2/28	12.00	0.00	0.00	12.00	12.00	Master Card
02/01/22	0358	Rent 2/1-2/28	212.50	0.00	0.00	212.50	212.50	Master Card
02/01/22	0363	Protection Plan 2/1-2/28	12.00	0.00	0.00	12.00	12.00	Master Card
02/01/22	0363	Rent 2/1-2/28	212.50	0.00	0.00	212.50	212.50	Master Card
		Taxes					0.00	
		Payment (less tax)					449.00	
		Payment Subtotal					449.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					449.00	
		Current Account Balance					0.00	
		Paid By					Master Card *****9947	
		Paid Thru Date					February 28, 2022	

Memo:

Transaction Type Sale

Authorization 045334
Reference 62332

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

x

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www.usstoragecenters.com

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



www.kureit.org

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

Order Placed: February 13, 2022
Amazon.com order number: 114-8171420-6281015
Order Total: \$16.41

Not Yet Shipped

Items Ordered
 1 of: uxcell Paint Roller Cover 2 Inch 5cm Mini Acrylic Fiber Brush for Household Wall
 Price \$14.99

Sold by: Amadeo City ([seller profile](#))
 Condition: New

Shipping Address:
 Carol J Hutchinson
 10400 Newhome Ave
 SUNLAND, CA 91040
 United States

Shipping Speed:
 Standard Shipping

Payment information

Payment Method: MasterCard | Last digits: 4210

Billing address:
 Carol J Hutchinson
 10400 Newhome Ave.
 Sunland, Ca 91040
 United States

Item(s) Subtotal: \$14.99
Shipping & Handling: \$0.00
Total before tax: \$14.99
Estimated tax to be collected: \$1.42
Grand Total: \$16.41

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