Terms

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

	**	3 /1/2025	28266	
Bill To	OAO	Ship To		
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043	•			

Date

Invoice #

QTY	Description		Price Each	Amount
1 0 0		ting for stnc.org ard Mailboxes:	150.00 15.00 3.50	0.00 0.00
Please remit p convenience	oayment at your earliest	Total		\$150.00
Thank you for	your business!	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 1, 2025 1:0		nland Tujunga Neighborhood Cour	ncil Sunland Tu	ajunga Neighb	Date Pri orhood Cou		April 1. Payme	2025 nt Date	April
Address		Box 635			Unit		0403X		
City, State, Z	Zip Tu	junga, CA 91042			Availab	le Credit	0.00		
• • • • • • • • • • • • • • • • • • • •	•	, 6			Current	Balance	0.00		
					Paid Th Receipt By	ru Number	April 30 115809 DC		
Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method	
04/01/25	0403X	Rent 4/1-4/30	798.50	0.00	0.00	798.50	798.50	Master	Card
04/01/25	0403X	Protection Plan 4/1-4/30	12.00	0.00	0.00	12.00	12.00	Master	Card
				Taxes			0.00		
				Payment (les			810.50		
				Payment Subt			810.50		
	Credits Applied Refunds Applied				0.00				
					0.00				
				Total Applie	d to Accou	ınt	810.50		
	Current Account Balance			e	0.00				
]	Paid By			Master Car	d ****3	547
]	Paid Thru Da	te		April 30,	2025	
Memo:									

Memo:

Transaction Type Sale

Authorization 085135

Reference pl_txn_67ec462a5d14e1106a80cf8

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

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

Payment Receipt for April 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: sunlandtujunganc@gmail.com

Today's Date: April 3, 2025

Payment Date: April 3, 2025

Payment Method: MC (last 4 digits: 3547)

Amount: \$88.00

Thank you for your payment!

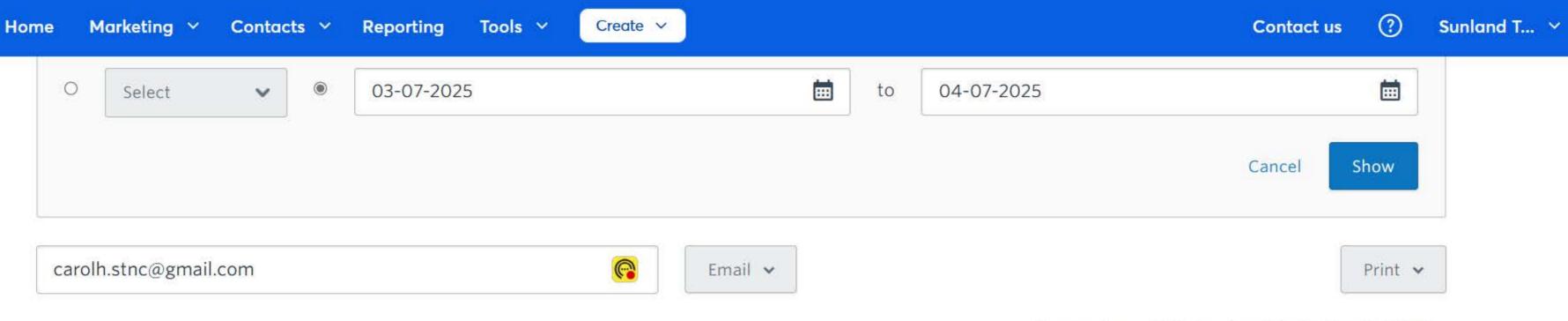
Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

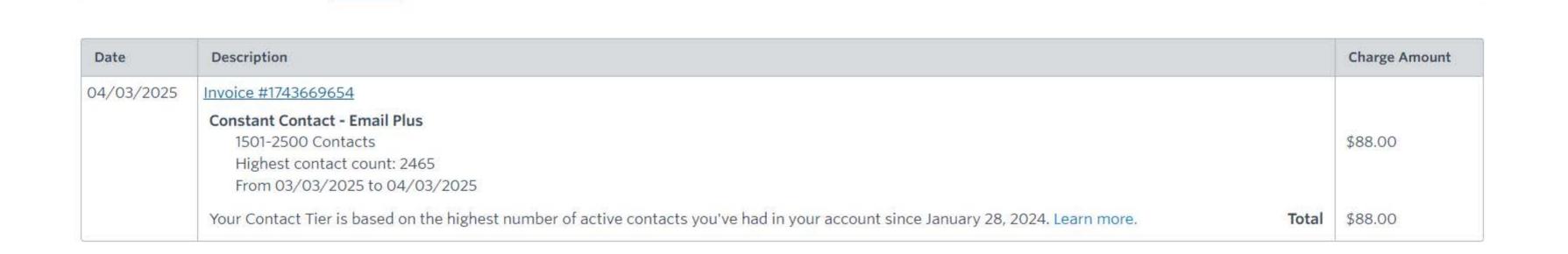
Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, click here to learn more.

We appreciate your business.

Dont Dogardo



Your next monthly invoice date is: May 3, 2025



All activity

Invoices

Payments



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

ORIGINAL

Invoice Information

Currency

 Invoice Number
 3064239335

 Invoice Date
 06-APR-2025

 Payment Terms
 Credit Card

 Purchase Order
 AD00504790021CUS

 Order Number
 7062950817

 Customer Number
 1238269485

USD

Bill To

Carol Hutchinson Sunland Tujunga Neighborhood Council CA 91040

INVOICE

Item Details							
Service Term: 06-AF	PR-2025 to 05-MAY-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
	ı						
Invoice Tota	l						
		NE ⁻	T AMOUNT (US	SD)			19.99
		TAX	KES (SEE DETAI	ILS FOR RATES)			0.00

GRAND TOTAL (USD)

Comments:

Billing Contact

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

19.99



3427 Ocean View Blvd. Glendale, California 91208 United States (818) 249-5464 (818) 249-5467

Sales Receipt

04/16/2025 3:03 pm

Ticket: 220000004883 Register: Register 1 Employee: Joss

Customer: Carol Hutchinson

Item	#	Price
Work order #4680, Item: Sunland-Tujunga Waste Bag Signs	1	\$0.00
Artwork Prep & Setup* Setup of new layouts, typesetting from existing plaques	1	\$10.00
Sunland Tujunga Waste Bag Signs 2" x 3.25" - White with Red		
Engraving: Waste Bags Courtesy of	4	\$18.00

[Sunland Tujunga / Doggie Bag Signs.cdr]

Subtotal \$50.00

Discounts -\$22.00

Tax (\$18.00 @ 9.5%) \$1.71 Total Tax

\$1.71 Total \$29.71

PAYMENTS

Credit Card \$29.71

Thank You Carol Hutchinson!



TRANSACTION DETAILS

Sale

\$29.71

Mastercard

**********3547

Credit

Date:

04/16/2025 3:03 pm

Method:

contactless_emv

Auth Code:

018746

AID:

APN:

A0000000041010 Mastercard Credi

Cryptogram:

/90294BAB22827274



Walmart > <

WM Supercenter 747-261-7243 Mgr:HAL ST# 05686 OP# 000941 TE# 06 TR# 02311 # ITEMS SQLD 4 TC# 1684 3105 1308 7848 8708





Get free delivery from this store with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day. 04/17/25 10:59:53



ELECTION BUDGET

Original budget 10,847.92

Moved from Outreach \$950

Total- \$11,797.92

Flyers \$500

Banners-\$657

Remainder - \$10,640.92

Outreach Budget

Dog stuff \$906.30

Original Budget- \$13,666	Original	Budget-	\$13.	.660
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Funds transferred into Elections-\$950

Total budget-12,710.

Checks-

Little Landers \$1000

McGroarty \$1000

Congress \$300

Arts and Ed \$1600

FormLA \$418.98

Credit card NNO \$78.64

Sunland ark event \$98.22 NNO \$199.84

Trees \$51.43 NNO \$249.86

Trees \$194.73 NNO \$269.11

Trees \$84.82 NNO \$69.90

Park event \$197.81 Trees \$82.13

Dogs stuff \$361.25

Tree- \$123.26 **Spent**- \$8230.43

Tree- \$11.49

Tree-\$12.86 **Remaining**- \$4479.57

Bus Bench Ads \$920.