

Item 15



Invoice #NHWNC 2019 0501
Number

Date May 1, 2019

Mr. Dave Brown
North Hills West NC
PO Box 2091
North Hills, CA 91393

Please remit to:

Wendy L. Moore
Moore Business Results
19300 Rinaldi, #7524
Northridge, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communications services	327.75
Amount Now Due	\$327.75

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
4/16/2019	Meeting cancellation. Eblast. Facebook.	0.67
4/17/2019	Sanitation Open house on calendar.	0.17
4/22/2019	Facebook.	0.17
4/23/2019	Elections on news. Eblast. Facebook.	1.00
4/29/2019	Facebook. Forwarding stakeholder concern	0.34
4/29/2019	SB 50 on news & Facebook.	0.50
	Total	2.85



PARTNERS IN DIVERSITY, INC.
A Small Business, Women Owned Enterprise

Remit to: Partners In Diversity, Inc.
P.O. Box 654
South Pasadena, CA 91031-0654

Item 17

INVOICE

Invoice Amount

\$122.10

Payment Terms

Due On Receipt

Invoice Date

04/29/2019

Invoice No.

33240

Customer No.

1351

Neighborhood Council/N.H.West
Attn to: Accounts Payable
P.O. BOX 2091
North Hills, CA 91343

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/N.H.West	Corporate	1351	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 04/28/2019				
Levin, David Minute Taker	Reg	5.00	\$24.42	\$122.10
Total This Week ending:				\$122.10

Reg: 5 OT: 0 DT: 0	Total - This Invoice:	\$122.10
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.



Item 19

Pacoima #1071
13550 West Paxton Street
Pacoima, CA 91331
(818) 272-2700

XXXXXXXXXXXX0328 CHIP Read
AID: A0000000031010
Seq# 16938 App#: 04835D
Visa Resp: APPROVED
Tran ID#: 912200016938....
Merchant ID: 991071

5W Member 111042726000

*****Bottom of Basket*****

E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
E	910362 FRITOLAY 54C	13.99
*****BOB Count 3*****		
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
	738392 KS NAPKINS	8.99 A
	89547 DINNER PLATE	14.89 A
	0000207840 / 89547	5.40-A
	89547 DINNER PLATE	14.89 A
	0000207840 / 89547	5.40-A
	89547 DINNER PLATE	14.89 A
E	910362 FRITOLAY 54C	13.99
E	910362 FRITOLAY 54C	13.99
	89547 DINNER PLATE	14.89 A
E	34423 COOKIES 24CT	7.99
E	34423 COOKIES 24CT	7.99
E	34423 COOKIES 24CT	7.99
E	34423 COOKIES 24CT	7.99
E	34423 COOKIES 24CT	7.99
E	1331727 BUTR/SUGR CK	9.99
E	1331727 BUTR/SUGR CK	9.99
E	1331727 BUTR/SUGR CK	9.99
	3 @ 32.99	
E	13063 ROLLERPLATTR	98.97

Ray Approved

APPROVED - Purchase

AMOUNT: \$304.04

05/02/2019 20:28 1071 16 472 137

Visa	304.04
CHANGE	0.00

A 9.5% Tax 5.49

TOTAL TAX 5.49

TOTAL NUMBER OF ITEMS SOLD = 25

INSTANT SAVINGS \$ 10.80

05/02/2019 20:28 1071 16 472 137

OP#: 137 Name: PAOLA

Thank You!

Please Come Again

Whse:1071 Trm:16 Trn:472 OP:137

Total BOB Item Count = 3

SUBTOTAL	298.55
TAX	5.49
**** TOTAL	304.04

AM DIRECT

Item 20

Invoice

6607 Valjean Av.
Van Nuys, CA 91406-5817
818/787-6415 FAX 818/787-6142

Date	Invoice #
4/26/2019	Job 1593-C

Bill To
North Hills West Neighborhood Council P.O. Box 2091 North Hills, CA 91343

Ship To
E-mail: dgibson.nhwnc@gmail.com E-mail: chart.nhwnc@gmail.com

Description	Qty	Rate	Amount
ELECTION MAILING POSTCARD PRINT AND MAIL - APRIL, 2019 Additional postage costs for Job		662.24	662.24

Subtotal		\$662.24
Sales Tax (9.5%)		\$0.00
Total		\$662.24
Payments/Credits		\$0.00
Balance Due		\$662.24

Phone #	Fax #
818/787-6415	818/787-6142