

Empl.:Terminall-Shift410/4/2024 9:28 am Tbl:0 Ref: 587771 Guest Count: 1 Chk: 587771

\*\* DUPLICATE RECEIPT \*\*

2 DOZEN	My the see my the tot the fire the
1 COFFEE TO GO 1 DOZEN MUFFINS 1 HALF DOZEN MUFFINS 9 2 MACAROON COOKIE	39.98 26.99 25.99 15.99 14.31
SubTotal	123.26
Total	123.26
Visa	123.26
Amount Paid	123.26

Yum Yum Donuts # 9516 8704 Foothill Blvd Sunland . CA 91040 (818) 352-1583



Empl.:Terminal1-Shift410/4/2024 9:36 am

Tb1:0

Guest Count: 1

Ref: 587772 Chk: 587772

Guest 1

\*\* DUPLICATE RECEIPT \*\*

1 HALF DOZEN BAGELS	11.49
SubTotal	11.49
Total	11.49
Visa	11.49
Amount Paid	11.49

CARDHOLDER COPY



With Card & Coupons ! VERIFIED TOTAL SAVINGS \$ 0.

MGR: MICHAEL BUENAVENTUR (818) 3 THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits
Join our team today!
#ER#
jobs.ralphs.com
www.ralphs.com
\*\*\* Check Cart \*\*\*



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

**ORIGINAL** 

#### **Invoice Information**

Invoice Number 2894250786 Invoice Date 06-OCT-2024 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: 06-0	OCT-2024 to 05-NOV-2024						
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 Tot	al						

mvoice rotat

NET AMOUNT (USD) 19.99 TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD)

Comments:

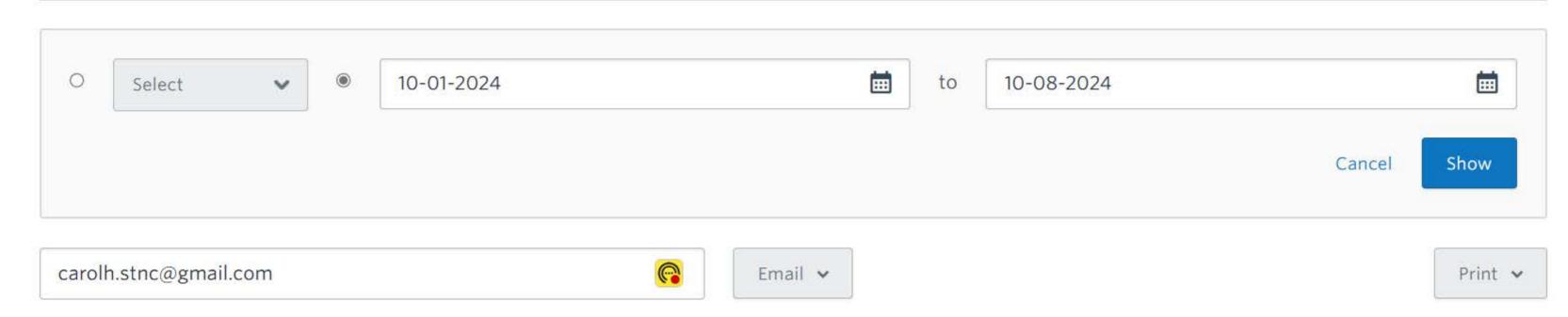
**Billing Contact** 

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

19.99







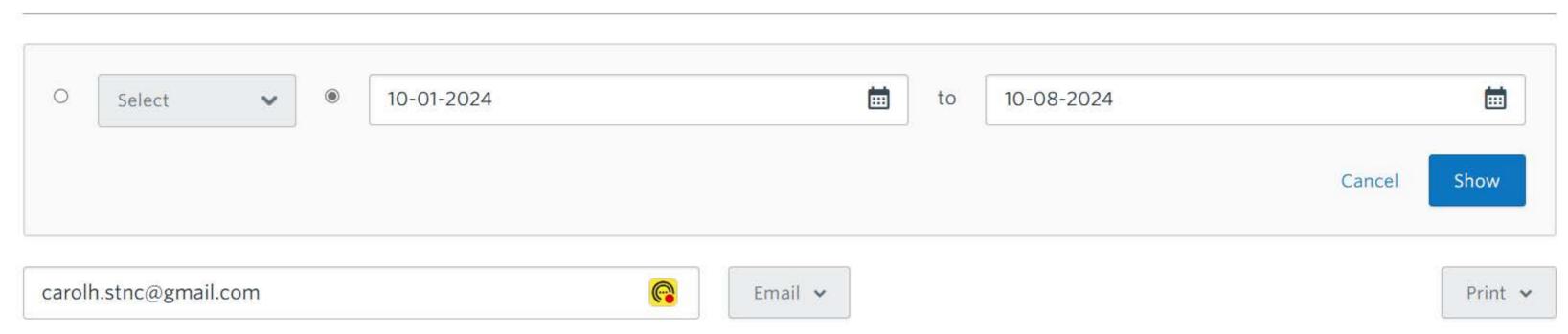
Your next monthly invoice date is: November 3, 2024

All activity Payment	s Invoices
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Date	Description	Charge Amount
10/03/2024	Invoice #1727944985	\$88.00







Your next monthly invoice date is: November 3, 2024

All activity Payments Invoices

Date	Description	Credit Amount
10-03-2024 04:43:06 AM	Payment - Credit Card (MasterCard) *********3547	\$88.00

### MAKE CHECK PAYABLE TO

US Storage Centers - La Crescenta 4454 Lowell Ave

La Crescenta, CA 91214

uv olez

Unit	0403X
Tenant	617554
Invoice	54971

Invoice Date September 16, 2024
Due Date October 1, 2024

Amount Due 678.50

Sunland Tujunga Neighborhood Council Sunland Tujunga Neighborhood Council PO Box 635 Tujunga CA 91042

Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature

AMOUNT ENCLOSED \_\_\_

### DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ITEM/SERVICE	SERVICE PRIOR BALANCE CURRENT BALANCE		NCE		
	AMOUNT	TAX	AMOUNT	TAX	DUE
Rent	0.00	0.00	666.50	0.00	666.50
Protection Plan	0.00	0.00	12.00	0.00	12.00
				Subtotal	678.50
				Taxes	0.00
				Balance Due	678.50

REFER A FRIEND & GET 50% OFF YOUR NEXT MONTH'S RENT - SEE MANAGER FOR DETAILS

Unit(s): 0403X

Pay Online: https://www.usstoragecenters.com/my-account

**Pay by Phone:** 818-839-6278

<sup>\*</sup> If your account has been signed up for auto-pay, this invoice is for informational purposes only. \*

Terms

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

010-040-7 440		111110/1/2024	27572	
Bill To	40'04'	Ship To		
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043				

Date

Invoice #

QTY	Description		Price Each	Amount
0 0		Hosting for stnc.org andard Mailboxes:	150.00 15.00 3.50	0.00 0.00
Please remit po convenience.	ayment at your earliest	Total		\$150.00
Thank you for your business!		Payments/Credits	-\$150.00	
		Balance Due	\$0.00	

# Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Items shipped to 10034 Commerce Ave , Tujunga, , California, 91042, United States				
Starter Dog Station (dispenser with bags) (Type of Dispenser: Roll Bag System (Most Popular), Station Color: Matte Green (Most Popular))	DEPOT-303-GRN	3	\$109.97 USD	\$329.91 USD

Subtotal: \$329.91 USD

Shipping: \$0.00 USD

California Tax 9.5%: \$31.34 USD

Grand total: \$361.25 USD

Payment method:: Credit Card

Payment

# Dog Waste Depot

https://dogwastedepot.com

Dog Waste Depot is powered by BigCommerce. <u>Launch your own store for free</u> with BigCommerce.



September 24, 2024

### SPONSORSHIP INVOICE

### Sponsor:

Sunland Tujunga Neighborhood Council P.O. Box 635 Tujunga, CA 91043-0635 (818) 951 7411 www.stnc.org

## **Description of Sponsorship Agreement:**

Sponsorship Level: \$1,000

Sponsored Event: McGroarty Arts Center's 20th Annual

Holiday Marketplace and Chili Bowl Festival

December 7th and 8th, 2024

### Sponsorship Includes:

- Sponsorship credit: Signage featuring STNC logo prominently displayed on golf cart shuttle stating "Free Shuttle Service Courtesy of Sunland Tujunga Neighborhood Council"
- Recognition of sponsorship on McGroarty Arts Center website for 30 days
- Recognition of sponsorship in two (2) McGroarty Arts Center email blasts (each reaching 3,800 people)
- STNC logo and sponsorship credit on flyers promoting the event
- Table at the event which can be utilized for outreach to the event attendees (1,500 people are expected to attend)