



INVOICE

Sunland Printing & Copy Center
7566 Foothill Blvd, Tujunga, CA 91042, UNITED STATES
mail@sunlandprinting.com

Invoice No#: 2107
Invoice Date: May 7, 2025
Due Date: May 7, 2025

PAID

\$0.00
AMOUNT DUE

BILL TO
STNC
stncpresidentgrant@gmail.com

#	DATE	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Mar 5, 2025	72X48 banners 7 x \$75.00 tax 9.75% (\$51.19) VOTING BANNERS	7	\$75.00	\$525.00
Subtotal					\$525.00
Tax tax (9.75%)					\$51.19
TOTAL					\$576.19 USD
Amount paid					\$576.19
AMOUNT DUE					\$0.00 USD



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

ORIGINAL

Invoice Information

Invoice Number 3092844152
 Invoice Date 06-MAY-2025
 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-MAY-2025 to 05-JUN-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

Invoice Total

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

Comments:

Billing Contact

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

Thank you for your business!



carolh.stnc@gmail.com



Email ▾

Print ▾

Your next monthly invoice date is: **June 3, 2025**

[All activity](#)

[Payments](#)

[Invoices](#)

Date	Description	Charge Amount
05/03/2025	<p>Invoice #1746261362</p> <p>Constant Contact - Email Plus 1501-2500 Contacts Highest contact count: 2460 From 04/03/2025 to 05/03/2025</p> <p>Your Contact Tier is based on the highest number of active contacts you've had in your account since January 28, 2024. Learn more.</p>	<p>\$88.00</p> <p>Total \$88.00</p>

[Have a product idea or request? Submit it here!](#)

Payment Receipt for May 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: sunlandtjunganc@gmail.com

Today's Date: May 3, 2025

Payment Date: May 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.

Best Regards,

Constant Contact Billing

1601 Trapelo Road, Suite 329 - Waltham, MA 02451

US Storage Centers - La Crescenta

4454 Lowell Ave
La Crescenta, CA 91214
818-714-8091

lacrescenta@usstorage.net

PAYMENT RECEIPT

Tenant	Sunland Tujunga Neighborhood Council Sunland Tujunga Neighborhood Council	Date Printed	May 1, 2025
2025 10:47 AM		Payment Date	May 1,
Address	PO Box 635	Unit	0403X
City, State, Zip	Tujunga, CA 91042	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	May 31, 2025
		Receipt Number	116238
		By	TV

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
05/01/25	0403X	Rent 5/1-5/31	798.50	0.00	0.00	798.50	798.50	Master Card
05/01/25	0403X	Protection Plan 5/1-5/31	12.00	0.00	0.00	12.00	12.00	Master Card
		Taxes					0.00	
		Payment (less tax)					810.50	
		Payment Subtotal					810.50	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					810.50	
		Current Account Balance					0.00	
		Paid By					Master Card *****3547	
		Paid Thru Date					May 31, 2025	

Memo:

Transaction Type Sale

Authorization 010932
Reference pl_txn_6813b3b7f20e2c8d255a294

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

x

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

The Web Corner, Inc.

Invoice

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

PAID
05/01/2025

Date	Invoice #	Terms
5/1/2025	28371	

Bill To
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043

Ship To

QTY	Description	Price Each	Amount
1	May 2025 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	May 2025 Monthly Hosting for stnc.org	15.00	0.00
0	May 2025 Email Standard Mailboxes: 1 Account secretary@stnc.org (included in maintenance)	3.50	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

STNC
2425-003

Established 1977
7308 Foothill Blvd. Tujunga, CA 91042
818.951.2275 * www.Joselitos.com

Catering DELIVERY by Joselito's

Lydia Grant 10137 Commerce Avenue
(818) 951-2275 Tujunga, CA 91042

Server: Lito G
Check #3
Ordered: 5/17/25 12:00 PM
Due: 5/17/25 12:00 PM

Chicken & Beef Soft Tacos & Quesatacos
\$1,800.00

preparing on site, tacos or quesatacos.
Serving 12pm-3pm (or until stock is
depleted)

Chips & Salsa. Forecasting 250-300
servings
napkins/plates \$100.00

***Full-service catering.
Equipment, Labor and Service
charge only. Not a gratuity.**
\$380.00

Subtotal	\$2,280.00
Delivery Fee	\$3.00
Sales Tax	\$207.38
Total	\$2,490.38
Credit	-\$1,000.00
Amount Due	\$1,490.38

Join Lito's Amigos VIP Rewards Today!
Earn Points. Get Free Rewards!

Muchas Gracias from our familia to
yours.

STNC 2425-003

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Chips & Salsa. Forecasting 250-300 servings \$100.00
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***Full-service catering.
Equipment, Labor and Service
charge only. Not a gratuity.
\$380.00**

Subtotal \$2,280.00
Delivery Fee \$3.00
Sales Tax \$207.38
Total \$2,490.38

Credit Card Contactless
Mastercard xxxxxxxx3547
Time 6:25 PM

Transaction Type Sale
Authorization Approved
Approval Code 072903
Payment ID kqyjzbnhMnCO
Application ID A0000000041010
Application Label MASTERCARD
Card Reader BBPOS

Amount \$1,490.38

+ Tip: 300.00

= Total: 1790.38

X 

Suggested Tip:

18%: (Tip \$204.67 Total \$1,695.05)

20%: (Tip \$227.41 Total \$1,717.79)

25%: (Tip \$284.26 Total \$1,774.64)

Tip percentages are based on the check price before discounts and taxes.

STNC2425 003

Smart & Final &
Warehouse & Market. Friend & Neighbor.

Store 414
6555 FOOTHILL BLVD
TUJUNGA, CA 91042
Telephone (818) 352-9399

Bakery/Bread/Tortillas

First Street Large Muff	17.99	F
First Street Large Slic	6.00	F
Svenhards Variety Pack	19.99	F

Frozen Food

Premium Ice	15.96	TF
4 @ 3.99		
Regular Price \$5.49		

Non-Foods

FS Everyday Napkins 50	3.99	T
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Beverage

First Street Water	31.92	F
8 @ 3.99		
Regular Price \$4.49		
CRV FOODSTAMP NONTAXAB	14.00*	F
8 @ 1.75		

General

Basket Verify	0.00	
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SUBTOTAL 109.85

Total # Items Sold 17

89.90 @ 0.000% =	0.00
Tax 19.95 @ 9.750% =	1.95

TOTAL	111.80
Mastercard	111.80

PURCHASE \$111.80
*****3547 MC
CHIP READ
REF#: 057462 APPROVED
MASTERCARD
Mode: Issuer
IAD: 011020400162000033BA0000000000000

Total Saved	\$10.00
Item Savings	10.00

Legend

T - taxable
F - food stamp eligible
* - non-discountable

0010414170525004000032



You were served by: Angel

Date	Time	Store	Term	Opr	Tran
05/17/25	09:06 AM	414	4	40028	0032

Thank you for shopping with us!

Complete our survey and
enter for a chance to win a
\$500 SMART & FINAL GIFT CARD
Visit www.smartandfinal.com/survey
within 7 days of this shop

Now Hiring!
Visit www.smartandfinal.com/careers

One Trip & That's It

STNC

2425.003



DOLLAR KING SUNLAND

8343 FOOTHILL BOULEVARD
SUNLAND, CA 91040
8189517840
WWW.DOLLAR-KING.NET

THANK YOU FOR SHOPPING AT YOUR
DOLLAR KING STORE. NOW YOU CAN SHOP
ON-LINE @ DOLLARKING.NET

Cashier: Arlyn
17-May-2025 9:35:23A

Transaction **129356**

1	PLASTIC BAG 725272730706	\$0.10
2	Basic All Purpose Glue Stick 764608020500	\$3.02
2	BAZIC Pure Black Stick Pen (12/Pack) 764608017555	\$3.02
6	BAZIC 20" X 30" Black Foam Board 764608005941	\$11.94
2	BAZIC Standard Size Hardboard Clipboard w/ Sturdy Spring Clip 764608018033	\$3.02
20	LATEX BALLOONS W/ HELIUM	\$30.20
3	MYLAR BALOON \$1.51 + HELIUM \$1.51	\$9.06

Subtotal		\$60.36
DEFAULT	9.75%	\$5.89

Total		\$66.25
CREDIT CARD SALE		\$66.25
MASTERCARD 3547		

Retain this copy for statement validation

17-May-2025 9:38:03A
 \$66.25 | Method: CONTACTLESS
 MASTERCARD XXXXXXXXXXXX3547
 Reference ID: 513700813476
 Auth ID: 007306
 MID: *****2887
 AID: A0000000041010
 AthNtwkNm: MASTERCARD

Store Policy: NO REFUNDS. EXCHANGE
 ONLY AT THE LOCATION OF PURCHASE.
 ALL COSMETICS, FOOD, CLOTHING AND
 SEASONAL ITEMS ARE FINAL SALE.
 CUSTOMER MUST HAVE RECEIPT PRESENT
 FOR ALL EXCHANGES AND MUST BE DONE
 WITHIN 15 DAYS OF PURCHASE. ITEM MUST
 BE SEALED.

STNC 2425003

Starbucks Coffee #68013
6736 Foothill Blvd
Tujunga, CA

CHK 660508
05/17/2025 09:19 AM
XXX9141 Drawer: 1 Reg: 2

Cafe

Order

3 Coffee Traveler 66.00

Subtotal 66.00
Discounts 0.00
Tax 0.00
Total 66.00
Change Due 0.00

Payments

Mastercard 66.00
XXXXXXXXXXXX3547
Card Entry: CHIP
Trans Type: SALE
App Label: MASTERCARD
Auth: 065973
AID: A0000000041010
TVR: 000008000
TSI: E800

----- Check Closed -----
05/17/2025 09:19 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



Home

Payment Request

Payments

New Payment Request

CC Transaction

Special Account

Event Request

Budget Allocation

Payment Requests

Fiscal Year: 2024-2025 (7/1/2024 to 6/30/2025)

Show 10 Payment Requests

Search:

Request Date	Amount	Category	Vendor	Status
5/24/2025	\$3,000.00	Outreach	Sunland Tujunga Shadow Hills Rotary Club	
5/21/2025	\$100.00	Office	City of Los Angeles Dept. of Neighborhood Empowerment	\$
5/19/2025	\$600.00	Elections	Sunland-Tujunga Elks Lodge #2098	\$
5/16/2025	\$193.74	Office	City of Los Angeles Dept. of Neighborhood Empowerment	\$