

SPECIAL WNNC MEETING AGENDA



BOARD OFFICERS

Elaine Alaniz

PRESIDENT

Ernesto Castro

VICE PRESIDENT

Cedric J. Nelms

SECRETARY

Rebecca M.

Alvarado

TREASURER

City of Los Angeles

WESTLAKE NORTH NEIGHBORHOOD COUNCIL

AGENDA

Special Board Meeting

3:00 PM

December 1, 2024

WEBINAR ID LINK: 816 0860 8585

WEBSITE:

<https://us02web.zoom.us/j/85310579186>

PHONE

One tap mobile

+16699006833,,81608608585# US
(San Jose)

+16694449171,,81608608585# US

MAILING ADDRESS: TBD, INTERIM VIA ZOOM
MEETINGS



BOARD MEMBERS

MIRNA AGUILAR

ELAINE ALANIZ

REBECCA M. ALVARADO

JOSE M CALDERON

ERNESTO CASTRO

DAVID DEFRENZA

CEDRIC J. NELMS

ANA PALACIOS

MARIA SANTIAGO

The City's Neighborhood Council system enables civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of volunteer stakeholders who are devoted to the mission of improving our communities and bringing government closer to us.

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte a TBD, Secretaria, al [TBD](#) para avisar al Concejo Vecinal.

Every person wishing to address the Board must **Dial 669-444-9171** and enter **Meeting ID: 816 0860 8585** and then press #9 to join the meeting. When prompted by the presiding officer, to provide public input at the Neighborhood Council meeting the public will be requested to dial *9 or use the Raise Hand option, to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered.

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

1. WELCOMING REMARKS

- a. Call to Order & Roll Call

2. GENERAL PUBLIC COMMENT

- a. Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed on the floor for 2 minutes.

CONSENT CALENDAR - Items that are routine in nature and do not require debate; any item may be pulled from the consent calendar for debate at the request of any Board Member, to appear on the Regular General Board agenda for November 14, 2024:

3. MONTHLY EXPENDITURE REPORTS & FINANCIALS

- a. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of July 2024.
- b. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of August 2024.
- c. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of September 2024.
- d. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of October 2024.

4. BOARD MEMBER COMMENTS

1. Introduce new or agenda items for consideration by the Board at its next meeting and request for items on future agenda.

5. ADJOURNMENT

SPECIAL WNNC MEETING AGENDA

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

- 1401 W 6th St, Los Angeles, CA 90017
- www.westlakenorthnc.org
- You can also receive our agendas via email by subscribing to L.A. City's [Early Notification System \(ENS\)](#)

Notice to Paid Representatives -

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

Public Access of Records -

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at Neighborhood Council Office Space Address (if applicable), at our website: www.westlakenorthnc.org or at the scheduled meeting at 1401 W 6th St, Los Angeles, CA 90017. In addition, if you would like a copy of any record related to an item on the agenda, please contact Heather Stokes, Secretary, at: hstokes@westlakenorthnc.org

Reconsideration and Grievance Process -

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website www.westlakenorthnc.org.

Monthly Expenditure Report



Reporting Month: July 2024

Budget Fiscal Year: 2024-2025

NC Name: Westlake North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$38678.90	\$543.40	\$38135.50	\$1995.00	\$0.00	\$36140.50

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20500.00	\$298.04	\$19956.60	\$995.00	\$18961.60
Outreach		\$245.36		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$11500.00	\$1000.00	\$10500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY LOS ANGELES SELFST	07/01/2024	Approved by Board action motion for FY 24/25 Admin Packet - to pay monthly expenses - LA Self Storage July 2024.	General Operations Expenditure	Office	\$133.00
2	GOOGLE GSUITE WESTLAKE	07/02/2024	Approved by Board motion/action in FY24/25 Admin Packet - Google Invoice for June 2024 - \$56.88.	General Operations Expenditure	Office	\$56.88
3	STARBUCKS 800-782-7282	07/04/2024	Charge to WNNC credit card was an error. Credit of \$12.20 was issued back to the card.	General Operations Expenditure	Office	\$12.20
4	ADOBE ADOBE	07/05/2024	Approved by Board action - Admin Packet FY2024/2025 to pay for monthly expenditure for Adobe \$47.98	General Operations Expenditure	Office	\$47.98
5	CHICK-FIL-A #03750	07/11/2024	Approved through Board Motion discussion/action - Outreach July Board Meeting refreshments/snacks	General Operations Expenditure	Outreach	\$245.36
6	ADOBE ADOBE	07/21/2024	Discussion/Action Motion approval of Admin Packet for FY24-25 - Adobe July 21 - Aug 20 Invoice.	General Operations Expenditure	Office	\$47.98
Subtotal:						\$543.40

Outstanding Expenditures

#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	08/02/2024	Approved through Board discussion/motion for FY 24/25 - Web Corner July 2024.	General Operations Expenditure	Office	\$199.00
2	THE WEB CORNER, INC.	08/05/2024	Approved by Board motion action/discussion for FY24/25 - Web Corner August 2024.	General Operations Expenditure	Office	\$199.00
3	Los Angeles Korean Festival Foundation	08/15/2024	Discussion/action motion to approve and amend NPG for the 51st Los Angeles Korean Festival Foundation in the amount of \$1,000.00	Neighborhood Purpose Grants		\$1000.00
4	THE WEB CORNER, INC.	09/06/2024	Approved by Board action for FY24/25 - Web Corner September 2024 for \$199.00	General Operations Expenditure	Office	\$199.00
5	THE WEB CORNER, INC.	11/13/2024	Board action approved to pay monthly expenditure - The Web Corner October 2024 \$199.00 Invoice 27582	General Operations Expenditure	Office	\$199.00
6	THE WEB CORNER, INC.	11/13/2024	Board action approved to pay monthly expenditure - The Web Corner Invoice 27705 for November 2024 \$199.00	General Operations Expenditure	Office	\$199.00
Subtotal: Outstanding						\$1995.00



Invoice

Invoice number: 5011738659

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council
200 N SPRING ST #2005, LOS ANGELES CA 90012
Los Angeles, CA 90017
United States

Details

Invoice number5011738659
Invoice dateJun 30, 2024
Billing ID9503-5459-3112
Domain namewestlakenorthnc.org

Google Workspace

Total in USD **\$56.88**

Summary for Jun 1, 2024 - Jun 30, 2024

Subtotal in USD	\$56.88
Tax (0%)	\$0.00
Total in USD	\$56.88

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Jun 1 - Jun 3	7	5.04
Google Workspace Business Starter	Usage	Jun 4 - Jun 30	8	51.84
			Subtotal in USD	\$56.88
			Tax (0%)	\$0.00
			Total in USD	\$56.88

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>

STARBUCKS Store #6688
1601 Wilshire Blvd
Los Angeles, CA (213) 484-0958

CHK 684101
07/04/2024 12:14 PM
XXX9636 Drawer: 1 Reg: 1

Cafe

Order
Vt Crml Crnch Frap 6.95
Spinach Feta Wrap 5.25

Subtotal 12.20
Discounts 0.00
Tax 0.00
Total 12.20
Change Due 0.00

Payments

Mastercard 12.20
XXXXXXXXXXXX5007
Auth Code: 032603

----- Check Closed -----
07/04/2024 12:14 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards

STARBUCKS Store #6688
1601 Wilshire Blvd
Los Angeles, CA (213) 484-0958

Customer Return Info

07/04/2024 12:15 PM
XXX9636 Drawer: 1 Reg: 1

Partner Accepting Return XXX9636

Reason for return
3 Didnt Want

Summary of Refund Transaction

-1 Vt Crml Crnch Frap -6.95 R
11029019
-1 Spinach Feta Wrap -5.25 R
11104540

Subtotal -12.20
Discounts 0.00
Tax 0.00
Total -12.20

SBUX Card -12.20
XXXXXXXXXXXX8984

Change Due 0.00
SBUX Card x8984 New Balance: 12.20

Customer Signature:

Manager Signature:



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

ORIGINAL

Invoice Information

Invoice Number 2797699170
 Invoice Date 21-JUN-2024
 Payment Terms Credit Card
 Purchase Order HD01822402768CUS
 Order Number 7129974514
 Customer Number 561350191
 Currency USD

Bill To

Elaine Alaniz
 Westlake North NC
 200 N SPRING ST #2005 Los Angeles,
 CA 90012

INVOICE

Item Details

Service Term: 21-JUN-2024 to 20-JUL-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.99	47.98	0.00%	0.00	47.98

Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

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

Thank you for your business!

Welcome to Chick-fil-A
7th & Fig In-Line (# 03850)
Los Angeles, CA
Operator: Danielle Evans
(213) 624-2001

CUSTOMER COPY

7/11/2024 5:11:21 PM

PICKUP

Order Number: 6411479

Guest: Elaine

Phone 8187959597

Promised Time: 7/11/2024 6:00 PM

Guest Count: 12

4 Pkgd Meal	70.16
CFA Sand	
Frt Cup	
Chips	
Cookie 1 Ct	
4 Pkgd Meal	70.56
Nugget 8ct	
Frt Cup	
Chips	
Cookie 1 Ct	
4 Pkgd Meal	72.16
Spicy Sand	
Frt Cup	
Chips	
Cookie 1 Ct	
1 Do Not Make	0.00
1 Gal Snjy Tea/Limd	11.00
1 Bag of Ice	3.00
1 Promo Free	(3.00)
CRV Fee	\$0.10
Bag Fee	\$0.10

Sub. Total:	\$223.88
Tax:	\$21.28
Total:	\$245.36
Discount Total:	(\$3.00)

Balance Due	\$245.36
Register: 7	Tran Seq No: 6411479
Cashier: Danielle	

It was a pleasure to serve you!
Have a wonderful day.

www.chick-fil-a.com/missedtransaction
Restroom Code: 2178



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

ORIGINAL

Invoice Information

Invoice Number 2824775601
Invoice Date 21-JUL-2024
Payment Terms Credit Card
Purchase Order HD01822402768CUS
Order Number 7129974514
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz
Westlake North NC
200 N SPRING ST #2005 Los Angeles,
CA 90012

INVOICE

Item Details

Service Term: 21-JUL-2024 to 20-AUG-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.99	47.98	0.00%	0.00	47.98

Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

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

Thank you for your business!

Monthly Expenditure Report



Reporting Month: September 2024 Budget Fiscal Year: 2024-2025

**NC Name: Westlake North
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$36174.85	\$1545.45	\$34629.40	\$398.00	\$0.00	\$34231.40

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20500.00	\$700.03	\$17450.50	\$398.00	\$17052.50
Outreach		\$845.42		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$10500.00	\$0.00	\$10500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$2504.05	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY LOS ANGELES SELFST	09/01/2024	Approved by Board action to approve/amend admin packet for FY24/25 - to pay monthly storage expense of \$133.00 for September 2024	General Operations Expenditure	Office	\$133.00
2	GOOGLE GSUITE_WESTLAK	09/01/2024	Approved by Board action to approve/amend admin packet for FY24/25 - to pay monthly Google invoice expense of \$57.60 for August 2024.	General Operations Expenditure	Office	\$57.60
3	JERSEY MIKES 20204	09/11/2024	Approved by Board motion action for refreshments/snacks for Board meeting - September 2024 Jersey Mikes \$262.45	General Operations Expenditure	Office	\$262.45
4	FOOD4LESS #0770	09/12/2024	Discussion action Motion to approve WNNC Outreach lost receipt for Food4Less \$22.92 on 9/12/2024	General Operations Expenditure	Outreach	\$22.92
5	ADOBE ADOBE	09/21/2024	Approved by Board Motion Action to pay monthly expenditure - Adobe September 2024 \$47.98	General Operations Expenditure	Office	\$47.98
6	CANVA 04285-69385071	09/25/2024	Approved by Board motion action to approve up to \$5,000.00 for the Fire Prevention Fire Safety WNNC event.	General Operations Expenditure	Outreach	\$122.50

7	SQ PUPUSAS DELMY	09/25/2024	Approved by Board motion action to approve up to \$5,000.00 for the Fire Prevention Fire Safety WNNC event - Deposit for Pupusas Delmy	General Operations Expenditure	Outreach	\$700.00
8	THE WEB CORNER, INC.	09/06/2024	Approved by Board action for FY24/25 - Web Corner September 2024 for \$199.00	General Operations Expenditure	Office	\$199.00
Subtotal:						\$1545.45

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	11/13/2024	Board action approved to pay monthly expenditure - The Web Corner October 2024 \$199.00 Invoice 27582	General Operations Expenditure	Office	\$199.00
2	THE WEB CORNER, INC.	11/13/2024	Board action approved to pay monthly expenditure - The Web Corner Invoice 27705 for November 2024 \$199.00	General Operations Expenditure	Office	\$199.00
Subtotal: Outstanding						\$398.00



Invoice

Invoice number: 5051393755

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council
200 N SPRING ST #2005, LOS ANGELES CA 90012
Los Angeles, CA 90017
United States

Details

Invoice number5051393755
Invoice dateAug 31, 2024
Billing ID9503-5459-3112
Domain namewestlakenorthnc.org

Google Workspace

Total in USD **\$57.60**

Summary for Aug 1, 2024 - Aug 31, 2024

Subtotal in USD \$57.60
Tax (0%) \$0.00
Total in USD \$57.60

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Aug 1 - Aug 31	8	57.60
Subtotal in USD				\$57.60
Tax (0%)				\$0.00
Total in USD				\$57.60

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>

Take Out

Jersey Mike's Subs 20204
1609 Wilshire Blvd
Los Angeles, California 90017-1610
Phone: 213-353-4511
Fax: 213-353-4565

Ticket: 01-001180-01-540945

=====
Server: Ryan 09/11/24 6:00 PM
=====

Box Small 238.45
19 @ 12.55
Box Reg. 15.55
Regular FOUNTAIN 3.15 T

=====
Sub Total \$257.15
Taxable \$3.15
Tax \$0.30
Total \$257.45

Added tips: \$5.00
Paid Mastercard 5007 \$262.45

Items sold: 21

JM Club #: *****9753

Loyalty points earned: 164
Balance as of 09/11/24: 242 points

Download our Mobile App
<http://www.jerseymikes.com/app>

DUPLICATE



Office of the City Clerk
 Administrative Services Division
 Neighborhood Council Funding Program
 Neighborhood Council Bank Card Missing Receipt Affidavit

When a receipt for a Neighborhood Council bank card transaction is lost or otherwise unavailable and all measures to obtain a copy of the receipt have been exhausted, the Missing Receipt Affidavit should be completed.

Neighborhood Council: WESTLAKE NORTH NC

NC Bank Cardholder Name: REBECCA M ALVARADO

Vendor: Food4Less Date of Transaction: 9/12/2024 and 10/6/2024

Quantity	Item Description	Item Amount	Amount
			\$22.92
			\$38.33
		Sub-Total	
		Taxes	
		Total	\$61.25

The receipt was (check applicable):

X Lost Never Received Other:

Purpose of Transaction: Neighborhood Council Outreach event - food/snacks.

I understand that a Missing Receipt Affidavit should be used on rare occasions and may not be used on a routine basis. I further understand that excessive use of a Missing Receipt Affidavit may revoke the privilege of providing a declaration in lieu of a receipt and lead to freezing of the Neighborhood Council bank card.

NC Bank Cardholder Signature: *Rebecca M Alvarado*

NC Bank Cardholder Name (Printed): Rebecca M Alvarado

Neighborhood Council: Westlake North NC

Date: 11/26/2024

Please secure a Board Action Certification (BAC) form authorizing the use of the Affidavit. Submit the BAC and Affidavit forms together in lieu of the missing receipt in the NC Funding System portal.



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

ORIGINAL

Invoice Information

Invoice Number 2879461243
Invoice Date 21-SEP-2024
Payment Terms Credit Card
Purchase Order AB04600900047CUS
Order Number 7175138502
Customer Number 561350191
Currency USD

Bill To

Elaine Alaniz
Westlake North NC
200 N SPRING ST #2005 Los Angeles,
CA 90012

INVOICE

Item Details

Service Term: 21-SEP-2024 to 20-OCT-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.99	47.98	0.00%	0.00	47.98

Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

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

Thank you for your business!



Tax Invoice

Invoice Date
September 25, 2024

Invoice no.
04285-69385071

To
Westlake North
WNNCCanva@empowerla.org
EmpowerLA

Shipping Address
467 North Boylston Street
Los Angeles
California 90012
United States

Print items

Print purchase iAGRysieTGE September 25, 2024	US\$15.50
---	-----------

Print purchase iAGRyhxMIQA September 25, 2024	US\$32.00
---	-----------

Print purchase iAGRyjcNwKU September 25, 2024	US\$50.00
---	-----------

Paid with MasterCard •••• 5850	Shipping fee	US\$25.00
	Total	US\$122.50
	Includes tax	US\$8.46
	Total charged	US\$122.50

Please retain for your records.
Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2024 Canva US Inc.. All rights reserved.



Pupusas delmy
 chove84@gmail.com | (620) 481-9580

Invoice #000003

Issue date
 Sep 11, 2024

Invoice #000003

We appreciate your business.

Customer	Invoice Details	Deposit	Balance
Rebecca Alvarado Ralvarado@westlakenorthnc.org (323) 984-3083 200 north main st City hall east suit 1240 Los Angeles , California 90012	PDF created September 25, 2024 \$2,499.35	Due Sep 11, 2024 \$700.00	Due October 11, 2024 \$1,799.35

Items	Quantity	Price	Amount
<i>300 Pupusas , including 3 kinds of pupusas vegetarian or meat , served with curtido and salsa , including plates forks napkins</i>	1	\$730.00	\$730.00
<i>jars of aguas frescas fresh fruits or lemonades , come with cups lids straws</i>	15	\$100.00	\$1,500.00
<i>Serving fee .!</i>	1	\$200.00	\$200.00

Subtotal	\$2,430.00
Sales Tax	\$69.35

Total Due **\$2,499.35**

Deposit	\$700.00
Paid • Due on Sep 11, 2024	
Balance	\$1,799.35
Unpaid • Due on Oct 11, 2024	

Payments



Pay online

To pay your invoice go to <https://squareup.com/u/I2EVtxSI>
 Or open the camera on your mobile device and place the QR code in the camera's view.



Pupusas delmy
chove84@gmail.com | (620) 481-9580

Invoice #000003

Issue date
Sep 11, 2024

Sep 25, 2024 (Mastercard 5850)

\$700.00



Pay online

To pay your invoice go to <https://squareup.com/u/l2EVtxSI>
Or open the camera on your mobile device and place the QR code in the camera's view.

The Web Corner, Inc.

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

Invoice

Date	Invoice #	Terms
9/1/2024	27478	Due on Receipt

Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
1	September 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	September 2024 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

Monthly Expenditure Report



Reporting Month: October 2024

Budget Fiscal Year: 2024-2025

NC Name: Westlake North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$34629.40	\$5195.64	\$29433.76	\$398.00	\$0.00	\$29035.76

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20500.00	\$245.78	\$12254.86	\$398.00	\$11856.86
Outreach		\$4949.86		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$11500.00	\$0.00	\$10500.00	\$0.00	\$10500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$4049.50	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY LOS ANGELES SELFST	10/01/2024	approved by board motion action - monthly expense - LA Self Storage October \$133	General Operations Expenditure	Office	\$133.00
2	GOOGLE GSUITE_WESTLAK	10/01/2024	Approved by Board motion action - monthly expenditure - Google Invoice September 2024 \$64.80	General Operations Expenditure	Office	\$64.80
3	CANVA 04293-15188910	10/03/2024	Approved by Board motion action - Fire Prevention Week WNNC Event - Canva WNNC tri fold brochure \$130.00	General Operations Expenditure	Outreach	\$130.00
4	VONS #3263	10/03/2024	Approved by Board motion action for WNNC Fire Safety Community Event - Vons \$23.70	General Operations Expenditure	Outreach	\$23.70
5	STARBUCKS 50498	10/05/2024	Approved by Board motion action - Fire Prevention Week WNNC Event - Starbucks \$66.00	General Operations Expenditure	Outreach	\$66.00
6	THE HOME DEPOT #1048	10/05/2024	Approved by Board motion action - Fire Prevention Week WNNC Event - Home Depot \$32.80	General Operations Expenditure	Outreach	\$32.80
7	BIG 5 SPORTING GOODS 3	10/05/2024	Approved by Board motion action - Fire Prevention Week WNNC Event - Big5 \$54.74	General Operations Expenditure	Outreach	\$54.74
8	PARTY CITY 439	10/05/2024	Approved by Board motion action - Fire Prevention Week WNNC Event - Party City \$109.48	General Operations Expenditure	Outreach	\$109.48

9	WALMART.COM	10/05/2024	Approved by Board motion action - Fire Prevention Week WNNC Event - Walmart \$122.83	General Operations Expenditure	Outreach	\$122.83
10	TST YUM YUM DONUTS -	10/06/2024	Approved by Board action - Fire Prevention Week WNNC Event - Winchell's \$59.97	General Operations Expenditure	Outreach	\$59.97
11	PARTY CITY BOPIS	10/06/2024	Approved by Board motion action - Fire Prevention Week WNNC Event - Party City \$70.13	General Operations Expenditure	Outreach	\$70.13
12	VONS.COM #3263	10/06/2024	Approved by Board motion action - Fire Prevention Week WNNC Event - Vons \$38.47	General Operations Expenditure	Outreach	\$38.47
13	FOOD4LESS #0770	10/06/2024	Discussion action motion to approve WNNC Outreach lost receipt for Food4Less \$38.33	General Operations Expenditure	Outreach	\$38.33
14	SQ PUPUSAS DELMY	10/09/2024	Board approved motion action for Fire Prevention Week Outreach event - Balance due for Delmys Pupusas \$1,799.35	General Operations Expenditure	Outreach	\$1799.35
15	OTC BRANDS 800-875-8	10/09/2024	REVISED - uploaded order page that shows 8 items. 4 items were purchased and 4 items were canceled.	General Operations Expenditure	Outreach	\$47.45
16	IMPRINT.COM	10/09/2024	Approved by Board motion action WNNC Trunk O Treat Event - Imprint \$257.33 Trunk o Treat bag receipt.	General Operations Expenditure	Outreach	\$257.33
17	GROCERY OUTLET OF HI	10/10/2024	Approved by Board Action motion Trunk O Treat WNNC Outreach Event - Grocery Outlet receipt \$95.93	General Operations Expenditure	Outreach	\$95.93
18	BIG LOTS #4699	10/14/2024	Approved by board motion action Trunk o Treat WNNC Outreach event - Big Lots \$64.78	General Operations Expenditure	Outreach	\$64.78
19	PARTY CITY 544	10/14/2024	Approved by board motion action Trunk o Treat WNNC Outreach Event - Party City \$41.56	General Operations Expenditure	Outreach	\$41.56
20	THE HOME DEPOT #1048	10/15/2024	Approved by Board motion action for WNNC Trunk o Treat Event - Home Depot \$28.40	General Operations Expenditure	Outreach	\$28.40
21	MICHAELS STORES 2008	10/15/2024	Approved by Board motion action for WNNC Trunk o Treat Event - Michaels \$66.77	General Operations Expenditure	Outreach	\$66.77
22	VONS #3263	10/16/2024	Approved by Board motion action for WNNC Trunk o Treat Event - Vons \$15.37	General Operations Expenditure	Outreach	\$15.37
23	AMAZON MKTPL 5O9QS1EK3	10/16/2024	Approved by Board motion action for WNNC Trunk o Treat Event - Amazon \$110.04	General Operations Expenditure	Outreach	\$110.04
24	MICHAELS #9490	10/16/2024	Approved by Board motion action for WNNC Trunk o Treat Event - Michaels \$70.52	General Operations Expenditure	Outreach	\$70.52
25	WAL-MART #5686	10/17/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - Walmart \$85.04	General Operations Expenditure	Outreach	\$85.04

26	DOLLAR TREE	10/17/2024	Approved by Board motion action for WNNC Trunk o Treat Community event - DollarTree expense \$22.00	General Operations Expenditure	Outreach	\$22.00
27	WM SUPERCENTER #5686	10/17/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - Walmart \$19.13	General Operations Expenditure	Outreach	\$19.13
28	SQ K BAKERY	10/17/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - K Bakery \$225.00	General Operations Expenditure	Outreach	\$225.00
29	MICHAELS STORES 3007	10/17/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - Michaels (Moskatels) \$144.61	General Operations Expenditure	Outreach	\$144.61
30	MICHAELS STORES 2701	10/17/2024	Approved by Board motion action for WNNC Trunk o Treat event - Michaels \$51.33	General Operations Expenditure	Outreach	\$51.33
31	AMERICAN CELEBRATIONS	10/17/2024	Approved by Board motion action for WNNC Trunk o Treat Event - American Celebrations \$81.69	General Operations Expenditure	Outreach	\$81.69
32	GROCERY OUTLET OF HI	10/18/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - Grocery Outlet \$618.68	General Operations Expenditure	Outreach	\$618.68
33	JACKS CANDY	10/18/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - Jacks Candy \$37.50	General Operations Expenditure	Outreach	\$37.50
34	THE HOME DEPOT #6689	10/18/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - Home Depot \$60.98	General Operations Expenditure	Outreach	\$60.98
35	SQ K BAKERY	10/18/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - K Bakery \$39.50	General Operations Expenditure	Outreach	\$39.50
36	STARBUCKS STORE 49792	10/18/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - Starbucks \$88.00	General Operations Expenditure	Outreach	\$88.00
37	AMERICAN CELEBRATIONS	10/18/2024	Approved by board motion action for WNNC Trunk O Treat Outreach Community event - American Celebrations \$132.45	General Operations Expenditure	Outreach	\$132.45
38	ADOBE ADOBE	10/21/2024	Approved by Board Motion Action to pay monthly expenditure - Adobe October 2024 \$47.98.	General Operations Expenditure	Office	\$47.98
Subtotal:						\$5195.64

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	11/13/2024	Board action approved to pay monthly expenditure - The Web Corner October 2024 \$199.00 Invoice 27582	General Operations Expenditure	Office	\$199.00

2	THE WEB CORNER, INC.	11/13/2024	Board action approved to pay monthly expenditure - The Web Corner Invoice 27705 for November 2024 \$199.00	General Operations Expenditure	Office	\$199.00
Subtotal: Outstanding						\$398.00



Invoice

Invoice number: 5077518640

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Westlake North Neighborhood Council
200 N SPRING ST #2005, LOS ANGELES CA 90012
Los Angeles, CA 90017
United States

Details

Invoice number5077518640
Invoice dateSep 30, 2024
Billing ID9503-5459-3112
Domain namewestlakenorthnc.org

Google Workspace

Total in USD **\$64.80**

Summary for Sep 1, 2024 - Sep 30, 2024

Subtotal in USD \$64.80
Tax (0%) \$0.00
Total in USD \$64.80

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Sep 1 - Sep 30	9	64.80
Subtotal in USD				\$64.80
Tax (0%)				\$0.00
Total in USD				\$64.80

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Tax Invoice

Invoice Date
October 2, 2024

Invoice no.
04293-15188910

To
Westlake North
WNNCCanva@empowerla.org
EmpowerLA

Shipping Address
Ste 101 800 Wilshire Blvd
Los Angeles
California 90017
United States

Print items

Print purchase	US\$130.00
iAGSFegzx98	
October 2, 2024	

Your payment may be processed internationally. Additional bank fees may apply.

Shipping fee	Free
Total	US\$130.00
Includes tax	US\$11.28
Total charged	US\$130.00

Please retain for your records.
Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
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VONS.

Store 3263 Dir Nea Macias
Main:(213) 483-5573
1342 N. Alvarado St.
LOS ANGELES CA 90027



YOUR CASHIER TODAY WAS ANTHONY

GROCERY		Price	You Pay
7114281777	7@ ARROWHEAD SPRING	38.43	19.50 S
9413	7@ CRV SFTDK 12PK NTX	4.20	4.20 S
	Member Savings -17.43		
	for U Savings -1.50		
	TAX		0.00
	**** BALANCE		23.70

Credit Purchase 10/03/24 15:30
CARD # *****5850
REF: 963001458500 AUTH: 00041414

PAYMENT AMOUNT 23.70

AL MASTERCARD
Mastercard 23.70
CHANGE 0.00

Starbucks Coffee #50498
230 S. Alvarado
Los Angeles, CA XXX-XXX-XXXX

CHK 709323
10/05/2024 06:54 PM
XXX3681 Drawer: 1 Reg: 1

Cafe
Order

Coffee Traveler	22.00
Coffee Traveler	22.00
Coffee Traveler	22.00

Subtotal	66.00
Discounts	0.00
Tax	0.00
Total	66.00
Change Due	0.00

Payments

Mastercard	66.00
------------	-------

XXXXXXXXXXXX5850
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: MASTERCARD
Auth: 026634
AID: A0000000041010
TVR: 0000008001
TSI: E800

----- Check Closed -----
10/05/2024 06:54 PM

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



How doers
get more done.

WILSHIRE/UNION
1675 WILSHIRE BLVD.LA, CA 90017

1048 00080 77828 10/05/24 04:46 PM
SALE SELF CHECKOUT

073257014786 55G DRUM LNR <A> 24.97
HDX 55 GAL 4OCT CLEAR DRUM LINERS
810142290234 TRASHBOX <A> 4.98
42 GAL KRAFT REUSABLE TRASH BOX

SUBTOTAL 29.95
SALES TAX 2.85
TOTAL \$32.80

XXXXXXXXXXXX5850 MASTERCARD USD\$ 32.80
AUTH CODE 052677/8804266 TA
Chip Read
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: 0

1048 10/05/24 04:46 PM



1048 80 77828 10/05/2024 4184

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/03/2025



RESEDA, CA
 19403 VICTORY BLVD STE 23
 RESEDA, CA 91335
 United States
 818-776-1596

Store: 368 Register: 1
 Date: 10/5/24 Time: 12:54 PM
 Ticket: 16759
 Salesperson:
 Anabel

Customer: Rebecaa X

Welcome to our store!

Item	Qty	Price	Amount
Igloo Profile II 60-Qt. Rolling Cooler			
34683 CHARCOAL			
7375595	1 ea	69.99	49.99 T
IN-STORE SPECIAL PROMO #39ISS			(15.00)
\$5 OFF \$25			(5.00)

Subtotal 49.99
 Tax 9.5000% 4.75

Total 54.74

MasterCard Credit Card 54.74
 *****5850
 Auth #: 016327
 Transaction Type: Sale
 Auth Time: 12:56 PM
 Card Entry Mode: Contactless

Mode: Issuer
 TVR: 0000008001
 AC: D0315118C7D407C2
 CVM: Signature Verified
 App Name: MASTERCARD
 ARC: 00
 AID: A0000000041010
 IAD: 0110A040012200000000000000000000FF

Change 0.00

 You have saved 20.00

Party City®

NOBODY HAS MORE PARTY FOR LESS

2935 LOS FELIZ BLVD
LOS ANGELES, CA 90039
213-631-7686

014045471381 JMB TANK BLL \$99.98 T
JMB TANK BLLN TIME/CARTE
2 @ \$49.99

.....
SUBTOTAL \$99.98
GEN MERCH TAX @ 9.500% \$9.50
TOTAL \$109.48
CR MASTERCARD \$109.48
ITEMS = 2

.....
XXXXXXXXXXXX5850 PROXIMITY
APPR: 095533
Application Label: MASTERCARD
AC: E42455DF243C9628
TVR: 0000008001
AID: A0000000041010
TSI: E800
ARC: 00

.....
STORE 439 TRN 38 REG 3
10-05-2024 03:12:19 PM

017 113F 003 01E4



017113F00301E4

We will happily accept returns
and exchanges within 30 days
of purchase with original
receipt. All we ask is the
items are in new condition with
original packaging. All
Halloween Merchandise returned
by Thursday, October 24th with



Oct 04, 2024 order
Order# 2000123-75092577



Nabisco Sweet & Savory Mix Variety Pack, OREO, CHIPS AHOY! & RITZ Cookies & Crackers, 20 Snack Packs	Substitutions	Qty 1	\$9.86
Sterilite 66 Qt. Clear Plastic Latch Box, Blue Latches with Clear Lid	Shopped	Qty 1	\$8.98
Westcott Titanium Bonded Scissors, 8", Straight, Grey, Yellow, for Office and School, 2-Pack (13901)	Shopped	Qty 1	\$9.98
Scotch Sure Start Packaging Tape, Clear, 1.88 in. x 25.6 yd, 1 Rolls	Shopped	Qty 2	\$6.94
Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes, 75 Count Each, 2 Pack	Shopped	Qty 1	\$10.16
Frito-Lay Family Fun Mix Variety Pack Snack Chips, 18 Count Multipack	Shopped	Qty 1	\$10.46
Crystal Geyser Natural Alpine Spring Water, 16.9 Fl. Oz., 32 Count	Shopped	Qty 7	\$40.18
Sterilite Storage Tote,Clear,Polypropylene 19334304	Canceled	Qty 1	\$9.97
[Redacted]	Canceled	Qty 1	\$19.68
[Redacted]	Canceled	Qty 1	\$10.47
[Redacted]	Canceled	Qty 1	\$7.76
[Redacted]	Canceled	Qty 2	\$23.96
[Redacted]	Canceled	Qty 1	\$6.28
[Redacted]	Canceled	Qty 1	\$4.97
[Redacted]	Canceled	Qty 1	\$8.97
[Redacted]	Canceled	Qty 1	\$3.48

More from this order

Purell Advanced Hand Sanitizer Refreshing Gel, 8 oz Pump Bottle (Adult)	Qty 3	\$10.41
---	-------	---------

Subtotal \$106.97

Estimated regulatory fees & taxes \$11.20
California Redemption Value(CRV) \$11.20

Tax \$4.66

Total \$122.83

Charge history Your transaction activity for this order >

Payment method Ending in 5850

66



Winchell's Donut House
2100 Beverly Blvd
Los Angeles, CA 90057
(213) 483-6605

Take Out

Server: GLADYS N
Check #66
Ordered: 10/5/24 5:01 PM

3 DOZEN DONUTS \$59.97

Subtotal \$59.97

Total \$59.97

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx5850

Transaction Type Sale
Authorization Approved
Approval Code 085538
Payment ID zhNPPYbVLLTb
Application ID A0000000041010
Application Label MASTERCARD
Terminal ID
Card Reader B3POS

20% Off a Single Item

+ Free Shipping & Delivery on \$59+ | Code: TRICKORTREAT20 | Ends 10/12 Details



Search

How are you shopping today? 90060

Find a Store Track Order/Help

Home > My Account > Order History

In-Store or Curbside Pickup Order: #908582996-B

Placed on October 05, 2024

Status: Order Cancelled

Store: [Victory and Tampa Plaza](#) ▾



Welcome Home Blitz Foil Balloon, 17in

Quantity: 0

Size: 17in Balloon

Material: Foil

Total Price: \$0.00

[Write a Review](#) [Buy It Again](#)

Status: Order Complete

Store: [Victory and Tampa Plaza](#) ▾



6ct, 12in, First Responders Birthday Latex Balloons

Quantity: 4

Size: 12in Balloon

Material: Latex

GET 15% OFF



Total Price: \$12.00

[Write a Review](#) [Buy It Again](#)



15ct, 12in, Yellow Latex Balloons

Quantity: 2

Size: 12in Balloon

Material: Latex

Total Price: \$2.98

[Write a Review](#) [Buy It Again](#)



15ct, 12in, Orange Latex Balloons

Quantity: 2

Size: 12in Balloon

Material: Latex

Total Price: \$2.98

[Write a Review](#) [Buy It Again](#)



Yellow Plastic Table Cover Roll with Slide Cutter, 54in x 126ft

Quantity: 1

Size: 54in x 126ft Table Roll

Material: Plastic

Total Price: \$11.99

[Write a Review](#) [Buy It Again](#)



Black Curling Ribbon

Quantity: 2

Total Price: \$9.60

[Write a Review](#) [Buy It Again](#)



Clear Plastic Dinner Plates, 10.25in, 50ct

Quantity: 1

Size: Dinner Plate



Material: Plastic

Total Price: \$9.79

[Write a Review](#) [Buy It Again](#)



Yellow Paper Lunch Napkins, 6.5in, 100ct

Quantity: 1

Size: Lunch Napkin

Material: Paper

Total Price: \$4.79

[Write a Review](#) [Buy It Again](#)



Multicolor Star Thank You Foil Balloon, 18in

Quantity: 2

Size: 18in Balloon

Material: Foil

Total Price: \$4.60

[Write a Review](#) [Buy It Again](#)



Clear Heavy-Duty Plastic Forks, 50ct

Quantity: 1

Material: Plastic

Total Price: \$5.29

[Write a Review](#) [Buy It Again](#)

Need help with your item?

Start a Return



Order Summary:

Subtotal (16 items)



State Tax \$3.86
Municipal (County) Tax \$0.15

Order Total **\$70.13**

Paid With:  MASTER *5850

Billing Address: Rebecca M Alvarado
200 N Spring Street
Los Angeles, CA, 90012



Coupons & Deals

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[Start Saving](#)

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Resources

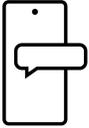




Balloon Promise

Your Balloons Will Be on Time, Every Time.

[See Details](#)



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Here's the receipt from your recent purchase at Vons.

Purchase Summary	Customer Information	Order Information
Final Total : \$38.47 Total Savings : \$12.83	REBECCA ALVARADO 1342 N Alvarado St Los Angeles, CA 90026 323-984-3083	Order Number 102453984 Date 10/05/24 Time 11:00 AM - 08:00 PM Order Details DUG Order Count 5

Special Instructions/Driver Instructions:

Purchase Details

Item Description	Quantity	Total
Dairy, Eggs & Cheese		
sigg'i's Mixed Berries Icelandic Skyr Whole Milk Yogurt - 4.4 Oz Regular Price \$8.00 Member Price Savings \$4.84	4	\$3.16
Chobani Non-Fat Blended Vanilla Greek Yogurt - 4-5.3 Oz	1	\$5.99
Chobani Strawberry Banana On The Bottom Low-Fat Greek Yogurt - 4-5.3 Oz	1	\$5.99
Fruits & Vegetables		
Fresh Cut Kiwi Pineapple & Strawberry Bowl - 20 Oz Regular Price \$7.99 Member Price Savings \$7.99	1	\$0.00
Fresh Cut Kiwi Pineapple & Strawberry Bowl - 20 Oz	1	\$7.99
Fresh Cut Kiwi Pineapple & Strawberry Bowl - 20 Oz	1	\$7.99
Organic Banana Regular Price \$6.95 (7.81 LB @ \$0.89/LB)	1	\$6.95



You earned 38 points today!
You now have 65 points.

Purchase Summary

Total Items (10)	\$50.90
Total Savings	-\$12.83
Member Price Savings	-\$12.83
Subtotal	\$38.07
Total Taxes and Fees	\$0.40
Sales Tax	\$0.00
Bag Fee	\$0.40
Total	\$38.47

Payment

Card ending in 5850 \$38.47

Transaction Details

Type	Credit/ Debit Card
Card Type	MASTERCARD
Amount	\$38.47
Card Number	*****5850
Authorization Code	094237
Authorization Date	Oct 05, 2024
Authorization Time	08:56 AM

For Customer Support, visit www.vons.com & click on Contact Us in the footer,
or call us at [213-518-0032](tel:213-518-0032).



Office of the City Clerk
 Administrative Services Division
 Neighborhood Council Funding Program
 Neighborhood Council Bank Card Missing Receipt Affidavit

When a receipt for a Neighborhood Council bank card transaction is lost or otherwise unavailable and all measures to obtain a copy of the receipt have been exhausted, the Missing Receipt Affidavit should be completed.

Neighborhood Council: WESTLAKE NORTH NC

NC Bank Cardholder Name: REBECCA M ALVARADO

Vendor: Food4Less Date of Transaction: 9/12/2024 and 10/6/2024

Quantity	Item Description	Item Amount	Amount
			\$22.92
			\$38.33
		Sub-Total	
		Taxes	
		Total	\$61.25

The receipt was (check applicable):

X Lost Never Received Other:

Purpose of Transaction: Neighborhood Council Outreach event - food/snacks.

I understand that a Missing Receipt Affidavit should be used on rare occasions and may not be used on a routine basis. I further understand that excessive use of a Missing Receipt Affidavit may revoke the privilege of providing a declaration in lieu of a receipt and lead to freezing of the Neighborhood Council bank card.

NC Bank Cardholder Signature: *Rebecca M Alvarado*

NC Bank Cardholder Name (Printed): Rebecca M Alvarado

Neighborhood Council: Westlake North NC

Date: 11/26/2024

Please secure a Board Action Certification (BAC) form authorizing the use of the Affidavit. Submit the BAC and Affidavit forms together in lieu of the missing receipt in the NC Funding System portal.



You made a payment for an invoice! (#000003)

Pupusas delmy <messenger@messaging.squareup.com>
Reply-To: Pupusas delmy
<CAESPxIkMTdmNWYwYmQtMDJkYi00MWYxLWEwNDYtNzI3NGE5MGZjNzE2GgxjOjExNzQ4MjQwNTUiCW1lc3NiYmRlcilgA93jVqAWVl45qc5Kpb3ABWEe2kSjzAq1PryfEvMikbM=@reply2.
To: ralvarado@westlakenorthnc.org

Tue, Oct 8, 2



Pupusas delmy

Invoice Payment Made

\$1,799.35

Paid with Mastercard 5850 on October 8, 2024 at 7:03 PM

Invoice #000003

October 8, 2024

Customer

Rebecca Alvarado
Ralvarado@westlakenorthnc.org
(323) 984-3083
200 north main st
City hall east suit 1240
Los Angeles , California 90012

[Download Invoice PDF](#)

Total Paid	Amount Remaining
\$2,499.35	\$0.00

Message

We appreciate your business.

Invoice summary

	\$730.00
<hr/>	
<i>300 Pupusas , including 3 kinds of pupusas vegetarian or meat , served with curtido and salsa , including plates forks napkins</i>	

	\$1,500.00
<hr/>	
<i>(\$100.00 ea.) x 15 jars of aguas frescas fresh fruits or lemonades , come with cups lids straws</i>	

	\$200.00
<hr/>	
<i>Serving fee .!</i>	

Subtotal	\$2,430.00
Sales Tax	\$69.35

Total Paid	\$2,499.35
-------------------	-------------------

Deposit	\$700.00
Paid • Due on Sep 11, 2024	
Balance	\$1,799.35
Paid • Due on Oct 11, 2024	

Payments

\$1,799.35 on 10/08/2024 (Mastercard 5850)

\$700.00 on 09/25/2024 (Mastercard 5850)

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

[Get Started](#)

Pupusas delmy

chove84@gmail.com

(620) 481-9580

Please contact Pupusas delmy about its privacy practices.



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Crafts, Decor and More!
  **Christmas Sale – Up to 50% Off**
Ornaments, Decor and Crafts
  **Christmas Headquarters – Shop All**
Festive Decor, Toys, and Gifts
  **Early Access Black Friday S**
Shop 500+ Black Friday Deals

ACCOUNT OPTIONS

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- [Wish List](#)

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- [Account Settings](#)
- [Saved Addresses](#)
- [Email Preferences](#)
- [Tax Exemption](#)

[Not you? Sign Out.](#)

Order #733415333 Details

Order 733415333 Details

ORDER # **733415333** PLACED ON **October 09, 2024** ORDER STATUS **Completed**

SHIP TO:

REBECCA ALVARADO
[Redacted]
[Redacted] 90012 US

BILL TO:

REBECCA ALVARADO
[Redacted]
[Redacted]

ORDER SUMMARY:

Item Count:	8
Item Subtotal:	\$ 41.52
Shipping:	\$ 1.99
Sales Tax:	\$ 3.94
Order Total:	\$ 47.45

[PRINT ORDER](#)

PAYMENT METHOD:



PACKAGE STATUS

Delivered 

DELIVERED ON

October 15, 2024

[TRACK PACKAGE](#)



The Nightmare Before Christmas Jack, Sally & Zero Yard Sign Set

9 Piece(s) #SEW38349
Qty: 1
\$ 15.98

[BUY AGAIN](#)



Bulk 50 Pc. Jumbo Pumpkin Classroom Cutouts

50 Piece(s) #62/9270
Qty: 2
\$ 6.28
★★★★★ (41)

 This item is out-of-stock.



6 Ft. x 6 Ft. Fall Pumpkin Patch Design-a-Room Plastic Backdrop

1 Piece(s) #13952255
Qty: 1
\$ 12.98
★★★★☆ (12)

[BUY AGAIN](#)

PACKAGE STATUS

Canceled 

 For questions or concerns, please contact us at 1-800-875-8480.



Feedback



15 1/2" x 15 1/2" Bulk 48 Pc. Personalized Large Nonwoven Trunk-or-Treat Tote Bags

48 Piece(s) #14115154

Qty: 4

\$ 89.98

SELECT OPTIONS

SHOW DETAILS

+

Recently Viewed

✕



4 1/2" x 9" Halloween Pumpkin Wood Paddle Ball Games - 12 Pc.

Per Dozen

This item is out-of-stock.

\$7.99

★★★★☆ (4)



3 3/4" Christian Pumpkin Plastic Flashlight Keychains - 12 Pc.

Per Dozen

ON SALE **\$4.98**
34% OFF

★★★★☆ (37)



15 1/2" x 15 1/2" Bulk 48 Pc. Personalized Large Nonwoven Trunk-or-Treat Tote Bags

48 Piece(s)

KIT PRICE **\$89.98**
SAVE 14%

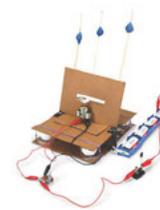


Halloween Glitter Snow Globe Craft Kit - Makes 12

Makes 12

ON SALE **\$9.98**
29% OFF

★★★★☆ (31)



Carolina Biological Supply Company Earthquake Simulation Kit

1 Set(s)

\$137.75

Sold and Shipped by Carolina Biological Supply Company



The Nightmare Before Christmas Jack, Sally & Zero Yard Sign Set

9 Piece(s)

\$15.98

ADD TO CART

Quick View

SELECT OPTIONS

Quick View

ADD TO CART

Quick View

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Quick View

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Quick View

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- Tax Exemption
- ADA Compliance
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- Cookie Policy

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- Custom Products

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Rebecca M Alvarado <ralvarado@westlakenorthnc.org>

Your Imprint.Com Order #IMA24E196681

1 message

Imprint.Com <no-reply@imprint.com>
To: ralvarado@westlakenorthnc.org

Wed, Oct 9, 2024 at 11:44 AM



Sale: 1-855-711-4467
Support: 281-786-3764

Hi Rebecca M Alvarado,

Thank you for placing your order with Imprint.Com!

Purchasing Information:

Email Address: ralvarado@westlakenorthnc.org

Billing Address:

Westlake North Neighborhood Council
Rebecca M Alvarado
[200 N Spring Street](#)
[Los Angeles, CA 90012](#)
US

Shipping Address

Westlake North NC
[REDACTED]
[REDACTED]
Los Angeles, CA 90012
US

Order Number: IMA24E196681

Order Status: Pending

Payment Method:

Order Subtotal: \$235.00

Order Tax: \$22.33

Order Total: \$257.33

Product Description

Quantity Total

8 X 10 Inch Custom Twisted Handle Paper Shopping Bags

250 \$235.00

Style Type: Custom

Number of Imprint Colors: 1 Imprint Color [+0.00]

Imprint Color:

Bright Orange

Artwork:

Artworks/u8j3bmhiaaa13mdlsqe8

Proof Charge: No

Estimated Delivery Date: Tuesday Oct 15, 2024 [+0.25] (RUSH) (3)

Details:

(Quantity: 250 - Color: Natural Kraft)

Customer Comments:

WWW.WESTLAKENORTHNC.ORG

HAPPY TRUNK O TREAT

Notes:

- *If pay by credit/debit card, purchases will appear in your bank/credit card statement as Netbrands Media Corp.*
- *If pay by check, all checks require order number **IMA24E196681** to be written on the check's memo. Any check number will be deposited but the order will not go in production until identified. Production will start after the check is cleared by the bank and the order is identified.*
- *Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge or surcharge, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies an incorrect address issue and successfully makes the correction for the shipment delivery.*
- *For orders shipping outside the U.S. - INCLUDING HAWAII / ALASKA / CANADA / PUERTO RICO – local duties may be assessed upon delivery. These fees are not charged by Imprint.Com during checkout; therefore, please contact your local customs office to determine and arrange payment for these charges. We are not responsible for these taxes.*

Our W9 can be downloaded at <https://imprint.com/pdf/W9.pdf>

If you need help regarding your order, please feel free to contact our sales representative at TOLL FREE **1-855-711-4467** or submit a ticket to us.

The selected delivery date is only an estimation assuming the order experiences no delay due to order waiting for approval, incomplete payment, or any other issue that needs to be confirmed and resolved. By approving your order and the invoice, you agree to our Terms & Conditions.

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Imprint.Com
14550 Beechnut St.
Houston, TX 77083
Sale: 1-855-711-4467
Customer Service: 281-786-3764
<https://imprint.com>

#450 Highland Park G.O.

GROCERY OUTLET

bargain market

Grocery

HARIBO TRK TREAT M 23.98 F
2 @ 11.99

Halloween

HRSHY ASRTD 175PC 35.97 F
3 @ 11.99

MARS VARIETY 180PC 35.98 F
2 @ 17.99

BALANCE DUE 95.93

SUB TOTAL 95.93
TOTAL TAX 0.00
TOTAL 95.93

Credit Type :Master Car \$95.93
Ref# 034513

10/10/2024 09:06:17
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5850
PURCHASE - APPROVED
AUTH CODE:049610

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A040012200000000000000000000
000FF
TSI: E800
ARC: 00
TC: 8319A537A08216D1
MID: 637476 TID: 001 SEQ: 034513

Total: USD\$ 95.93

CHANGE 0.00

Cashier Name: Carmina
Cashier :0111 Store: 0450
POS:003 Transaction:0003
Thursday, 10 October, 2024 09:04 AM

THANK YOU FOR SHOPPING WITH US!
Questions please call 323-739-6286
5461 N. Figueroa St
Highland Park CA 90042

BIG LOTS!

BIG LOTS STORES - #4699
2500 W COMMONWEALTH AVE
ALHAMBRA CA 91803-1346
626-349-3437

10/14/2024 12:40 PM C0926L

SALE



S04699 R004 T9363 D20241014 X00
METAL 3 PUMPKIN YARDSTAK 23.78 T C
810471897 2 @ 16.99 Disc (10.20)
WELCOME PUMPKIN PORCH LE 15.39 T C
810712866 1 @ 21.99 Disc (6.60)
BO 60IN 50L POSABLE SPID 19.59 T C
810612191 1 @ 27.99 Disc (8.40)
Total Discount -25.20
Sub-Total 58.76
CA 10.25% Taxable 58.76
CA 10.25% Tax 6.02
Total Sales Tax 6.02
Total 64.78
MC USD\$64.78
Account: 5850
Token: 5850
Authorization Code: 084299
CTroutd: 530100060
Card Entry Mode: Contactless

Total Tender 64.78
Change Due 0.00

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2500 W. COMMONWEALTH AVE, B
ALHAMBRA, CA 91803
626-866-7365

013051498283 3PC LAWN BAG	\$3.00	T
3PC LAWN BAG HLLWN		
ORIG PRICE (\$3.00 ea)		
PROMO DISCOUN	\$2.25	-
013051498283 3PC LAWN BAG	\$3.00	T
3PC LAWN BAG HLLWN		
ORIG PRICE (\$3.00 ea)		
PROMO DISCOUN	\$2.25	-
013051498283 3PC LAWN BAG	\$3.00	T
3PC LAWN BAG HLLWN		
ORIG PRICE (\$3.00 ea)		
PROMO DISCOUN	\$2.25	-
192937417126 WEBBING FABR	\$10.99	T
WEBBING FABRIC		
048419650126 SPIDER/WEB C	\$2.99	T
SPIDER/WEB COMBO PK		
ORIG PRICE (\$2.99 ea)		
PROMO DISCOUN	\$0.75	-
048419650126 SPIDER/WEB C	\$2.99	T
SPIDER/WEB COMBO PK		
ORIG PRICE (\$2.99 ea)		
PROMO DISCOUN	\$0.75	-
078304552402 14IN BLK DUT	\$9.99	T
14IN BLK DUTCH KETTLE		
ORIG PRICE (\$9.99 ea)		
PROMO DISCOUN	\$2.50	-
078304552402 14IN BLK DUT	\$9.99	T
14IN BLK DUTCH KETTLE		
ORIG PRICE (\$9.99 ea)		
PROMO DISCOUN	\$2.50	-
192937337707 24IN BLLN KI	\$15.50	T
24IN BLLN KIT JACK/LANTERN		
ORIG PRICE (\$15.50 ea)		
PROMO DISCOUN	\$10.50	-
=====		
SUBTOTAL	\$37.70	
GEN MERCH TAX @ 10.250%	\$3.86	
TOTAL	\$41.56	
CR MASTERCARD	\$41.56	
ITEMS = 9	YOU SAVED \$23.75	
=====		

XXXXXXXXXXXX5850 PROXIMITY

APPR: 009982

Application Label: MASTERCARD

AC: 5CE265F0FF42C51C

TVR: 0000008001

AID: A0000000041010

TSI: E800

SPC: 00



Date Ordered: October 15, 2024

Order Number: WG72833052

Order Total: \$28.40

Delivery

Product Information

Item	Qty	Price
ARM & HAMMER 10.8 lb Pure Baking Soda Resealable Bag Model #00341 Store SKU #1009701718	2	\$25.94

Payment Information

Billing Address

Rebecca M Alvarado-WNNC
200 N Spring Street
Los Angeles, CA 90012

Payment Details

Subtotal	\$25.94
Delivery	FREE
Sales Tax	\$2.46

Payment Method

MA | Ending in 5850

Order Total	\$28.40
-------------	---------

Michaels

MICHAELS STORE #2008 (818) 291-0944
219 N Glendale Ave
Glendale, CA, 91206-4455

REWARDS NUMBER: LMR90071349980
8-9645-2959-7099-8151-1111-6167-1191-5157



100 SALE 8011 2008 055 10/15/24 20:16

ITEM INFORMATION

Order NO.5930121601037960		
Halloween Characte...	00195158183214	
Reg 9.99	5 @ 4.99	24.97 P
176088 Creatology...	24.98-	
Glow in the Dark S...	00195158184204	
Reg 1.99	4 @ 1.00	3.98 P
175938 Creatology...	3.98-	
6" Round Trick or Tr...	00195158181401	
Reg 3.99	1 @ 1.99	1.99 P
176007 ALL Hallow...	2.00-	
16oz. Jack-O-Lanter...	00195158183078	
Reg 8.99	1 @ 4.49	4.49 P
176022 Halloween ...	4.50-	
Satin Ice® Neon Foo...	00810016695653	
Reg 16.99	1 @ 16.99	16.99
Satin Ice® Food Col...	00810016693628	
Reg 4.49	1 @ 4.49	4.49
Satin Ice® Food Col...	00810016693598	
Reg 4.49	1 @ 4.49	4.49

YOU SAVED 35.46

PURCHASE SUMMARY

SUBTOTAL	61.40
SALES TAX 10.25%	5.37
TOTAL	66.77

ACCOUNT NUMBER *** 5850
MasterCard 66.77

APPROVAL:054115 CONTACTLESS

Application label: MASTERCARD

AID: A000000041010

TVR: 000008001

This receipt expires at 60 days on 12/14/24

Previous Michaels Rewards Balance: .00

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10/15/24 20:16

VONS.

Store 3263 Dir Nea Macias
Main:(213) 483-5573
1342 N. Alvarado St.
LOS ANGELES CA 90027



YOUR CASHIER TODAY WAS SELF

GEN MERCHANDISE		Price	You Pay
19650412132	3@ CRE HLWN ZPPR TREA Member Savings -3.45	10.47	7.02 T
3993896552	3@ CRE HKWN CAT ZPPR Member Savings -3.45	10.47	7.02 T
	TAX		1.33
	**** BALANCE		15.37

Credit Purchase 10/16/24 17:20
CARD # *****5850
REF: 252016458500 AUTH: 00097962

PAYMENT AMOUNT 15.37

AL MASTERCARD
Master card 15.37
CHANGE 0.00

Final Details for Order #113-7217760-3541807

Print this page for your records.

Order Placed: October 15, 2024
Amazon.com order number: 113-7217760-3541807
Order Total: \$110.04

Shipped on October 15, 2024

Items Ordered	Price
1 of: <i>Day of The Dead Backdrop 8x6FT Sugar Skull Flowers Dia DE Los Muertos Photography Background Mexican Fiesta Themed Baby Shower Birthday Party Decoration Supplies Photo Props</i>	\$24.99

Sold by: Ruyi Life Museum ([seller profile](#))
Supplied by: Ruyi Life Museum ([seller profile](#))

Condition: New

1 of: <i>Day of The Dead Backdrop Mexican Themed Large Dia DE Los Muertos Backdrop Candles, Flowers, Guitars Fiesta Banner Party Supplies Decorations Background Photo Booth, 82x59 inch</i>	\$12.99
--	---------

Sold by: hrfoop ([seller profile](#))
Supplied by: hrfoop ([seller profile](#))

Condition: New

Shipping Address:

Rebecca M Alvarado

[Redacted Address]

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 15, 2024

Items Ordered	Price
1 of: <i>AIIKES 5x7FT Nightmare Before Christmas Backdrop Halloween Backdrop Horrible Halloween Pumpkin Moon Backdrop Home Party Decoration Photo Banner 11-749</i>	\$9.89

Sold by: AIIKESI backdrop ([seller profile](#))
Supplied by: AIIKESI backdrop ([seller profile](#))

Condition: New

1 of: <i>Fovths 5 Pieces 5 Feet Long Marigold Garland Bulk Light Orange and Golden Yellow Indian American Wedding Party Mantel Decoration Long Strands Artificial Dia De Los Muertos Decor for Pooja, Diwali</i>	\$13.99
--	---------

Sold by: Elcoho US ([seller profile](#))
Supplied by: Elcoho US ([seller profile](#))

Condition: New

Shipping Address:

Rebecca M Alvarado

[Redacted Address]

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 15, 2024

Items Ordered

Price

1 of: *Hananona 50 Pcs Marigold Flower Heads Bulk, Silk Marigold with Stems Artificial Flowers for Diwali Home Decor Day of The Dead Wreath Garland* \$12.99

Sold by: FULUOER INC ([seller profile](#))

Supplied by: FULUOER INC ([seller profile](#))

Condition: New

1 of: *iPartycool Day of The Dead Decorations, Day of The Dead Porch Sign Door Banner, Halloween Costume Mexico Dia De Los Muertos Party Supplies Decorations Flag Welcome Hanging Home Wall Decor Background* \$8.68

Sold by: iPartycool US Direct ([seller profile](#))

Supplied by: iPartycool US Direct ([seller profile](#))

Condition: New

Shipping Address:

Rebecca M Alvarado

[REDACTED]
[REDACTED]

United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 15, 2024

Items Ordered

Price

1 of: *Qpout 2 Mexican Fiesta Party Decorations Banners, Felt Cinco de Mayo Decorations Banner, Day of the Dead Decor Papel Picado Banner, Dia De Los Muertos Garlands, Fiesta Birthday Baby Shower Flags* \$8.99

Sold by: Mopyt Direct ([seller profile](#))

Supplied by: Mopyt Direct ([seller profile](#))

Condition: New

1 of: *Halloween Balloons Decorations, 67 Inches Life-Sized Skinny Skull Spooky Horror Foil Balloon, Standing 3D Balloons for Halloween Party Decorations* \$7.99

Sold by: WLHAG INC 168 ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Rebecca M Alvarado

[REDACTED]
[REDACTED]

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Mastercard ending in 5850

Billing address

Rebecca M Alvarado
200 N SPRING ST
LOS ANGELES, CA 90012-4801

Item(s) Subtotal: \$100.51

Shipping & Handling: \$0.00

Total before tax: \$100.51

Estimated tax to be collected: \$9.53

Grand Total: \$110.04

United States

Credit Card transactions

MasterCard ending in 5850: October 15, 2024: **\$110.04**

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

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We've received your order!

1 message

Michaels <no-reply@michaels.com>

Tue, Oct 15, 2024 at 8:09 PM

**Order 9500110623355833****Thank you, Rebecca!**

We'll send an email when your order is ready for pickup or has been shipped.

 **Pick Up Information****PICK UP LOCATION**

Glendale Fashion Center
219 N Glendale Ave
Glendale, CA 91206-4455

[Get Directions](#) [Store Hours](#)

 (818) 291-09441

PICK UP PERSON

Original: Rebecca Alvarado

IN-STORE PICK UP?

Once inside, locate the **Grab & Go Self Service** area and follow the instructions there to pick up your order.

ITEM		QTY (4)	PRICE
	Clear Glue by Craft Smart™ Color: Clear Item No: 10610026	4	\$15.99

Order Details

Subtotal (4 items)	\$79.96
Shipping	Free
Taxes	\$6.56
Order Total	\$70.52
You Saved	\$16.00

Payment Method(s)

MasterCard **** 5850	\$70.52
-----------------------------	----------------

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNGCT1ZKWY6
For more details, see back of receipt.



WM Supercenter
747-261-7243 Mer:HAL

ST# 05686 OP# 007665 TE# 22 TR# 08080
ITEMS SOLD 11
TC# 4721 7862 7251 1762 335



BOWL	068113100279H	2.36	X
BOWL	068113100279H	2.36	X
BOWL	068113100279H	2.36	X
PKG TAPE	063806085639	5.12	X
AWP 50 VINYL	073191949650	6.16	X
BTY 6TR SAS	003077206133	6.97	X
RICE KRISPI	003800012174 F		
4 AT 1 FOR	10.98	43.92	N
EQ FLUSH 480	019434619263	11.97	X
	SUBTOTAL	81.22	
	TAX 1 10.250 %	3.82	
	TOTAL	85.04	
	MCARD TEND	85.04	

MASTERCARD **** * 5850 I 1

APPROVAL # 035543
REF # 429200837550
AID A000000041010
AAC DDAB5ACA6896DAB3
TERMINAL # SC010419

*NO SIGNATURE REQUIRED

10/17/24 19:43:36
CHANGE DUE 0.00

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10/17/24 19:43:36

Store: 5441 Trans Date: 10/17/24 Register: 1 Trans: 227

<u>Seq</u>	<u>Status</u>	<u>SKU</u>	<u>Description</u>	<u>Code</u>	<u>Ext Amount</u>	<u>Sales Tax</u>
1		371084	HLW RUFFLE BOWL 1/C NOVELTY P		5.00	
2		375805	MICRO LGHT 10CT COOL 40PC PDQ		2.50	
3		196973	CABLE TIE 20IN 8PC		2.50	
4		394982	IDEAL KTCHN MSURING SPOONS 6CT		3.75	
5		186609	CABLE TIE 11IN 25PC		1.25	
6		194352	CLRD WOOD CRFT STCKS 100CT PDQ		2.50	
7		269818	COB LED PUSH LIGHT		1.25	
8		172658	MASKING TAPE WHITE .94X50YDS		1.25	
9			PLASTIC BAG FEE		.10	
		SUB TOTAL			20.10	
10			SALES TAX			1.90
		SALE TOTAL				22.00
11		MC VANTIV	*****5850		22.00	
		TENDER TOTAL				22.00

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNGDZ1ZKXVQ
For more details, see back of receipt.



WM Supercenter
747-261-7243 Mgr:HAL

ST# 05686 OP# 007665 TE# 58 TR# 08964
ITEMS SOLD 10
TC# 2889 6199 6501 2458 5091



BARBASOL	ORG 005100900934	
5 AT 1 FOR	1.93	9.65 X
EQUATE	019434611502	
5 AT 1 FOR	1.54	7.70 X
	SUBTOTAL	17.35

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010473

DECLINED
10/17/24 19:08:10
TAX 1 10.250 % 1.78
TOTAL 19.13
MCARD TEND 19.13
**** * 5850 I 1

MASTERCARD
APPROVAL # 043753
REF # 1042000314
AID A0000000041010
AAC B5A9CD937DDF34AC
TERMINAL # SC010473
*NO SIGNATURE REQUIRED
10/17/24 19:08:29
CHANGE DUE 0.00
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Low Prices You Can Trust. Every Day.
10/17/24 19:08:29

K Bakery

1258 W Temple St
LOS ANGELES, CA
90026
(213) 481-7511

October 17, 2024
12:38 PM
Casimiro

Receipt: XB5h
Authorization: 046114

MASTERCARD
AID A0 00 00 00 04 10 10

FOR HERE

Custom Amount **\$225.00**
100 tamales. Rojos
50 tamales verdes
50 tamales. Rajas

Total **\$225.00**
Mastercard 5850
(Contactless) \$225.00

Date 10/18/24

Acct. Name: Rebecca

Acct. Number: _____

Reg. No.	Clerk	Account Forwarded
1	50 tamales	
2	Verdes	
3		
4	50 tamales	
5	Rajas	
6		
7		
8	4:20 PM	
9		
10		
11		

41351 Tax _____
Total 225.00

Your account stated to date - If error is found return at once.

MUSKATEL'S STORE #3007 (213)892-9730

733 S. SAN JULIAN
LOS ANGELES CA 90014

4168028 SALE 0051 3007 003 10/17/24 14:41

PARTY DEPT QUICK	7	10.68	6 @	1.78
PARTY DEPT QUICK	7	9.66	7 @	1.38
SEASONAL DEPT	12	21.96	2 @	10.98
SEASONAL DEPT	12	9.96	2 @	4.98
SEASONAL DEPT	12	25.98	1 @	25.98
SEASONAL DEPT	12	15.96	2 @	7.98
SEASONAL DEPT	12	11.98	1 @	11.98
SEASONAL DEPT	12	6.99	1 @	6.99
SEASONAL DEPT	12	9.96	2 @	4.98
SEASONAL DEPT	12	9.98	2 @	4.99
SEASONAL DEPT	12	35.94	6 @	5.99
SEASONAL DEPT	12	7.98	1 @	7.98
SEASONAL DEPT	12	3.49	1 @	3.49
SEASONAL DEPT	12	17.97	3 @	5.99
SEASONAL DEPT	12	37.98	1 @	37.98
2	DISCOUNT	40.0		8.78-
2	DISCOUNT	40.0		3.98-
2	DISCOUNT	40.0		10.39-
2	DISCOUNT	50.0		7.98-
2	DISCOUNT	50.0		5.99-
2	DISCOUNT	50.0		3.50-
2	DISCOUNT	50.0		4.98-
2	DISCOUNT	50.0		4.99-
2	DISCOUNT	50.0		17.97-
2	DISCOUNT	50.0		3.99-
2	DISCOUNT	60.0		2.09-
2	DISCOUNT	60.0		10.78-
2	DISCOUNT	50.0		18.99-
	SUBTOTAL			132.06
	SALES TAX			12.55
	TOTAL			144.61

ACCOUNT NUMBER *****5850

MasterCard 144.61

APPROVAL: 088474 CHIP ONLINE

Application Label: MASTERCARD

AID: A000000041010

TVR: 800008000

TSI 8800

Michaels

MICHAELS STORE #2701 (818) 260-0527
1551 N Victory Pl
Burbank, CA, 91502-1647

REWARDS NUMBER: LMR90071349980

8-9145-8189-0599-8151-1111-8165-1193-9203



100 SALE 7692 2701 054 10/17/24 18:44

ITEM INFORMATION

Order NO: 3225994629498124
Elmer's® Magical Li... 00026000186070
Reg 21.99 1 @ 15.39 15.39
30% Off Any One R... 6.60 -
Extra Fine Glitter St... 00400100025697
Reg 4.99 1 @ 4.99 4.99
Extra Fine Glitter St... 00400100025581
Reg 4.99 1 @ 4.99 4.99
Traditional Hallowee... 00195158183337
Reg 4.99 1 @ 2.50 2.50 P
176088 Creatology... 2.49 -
Classic Ribbon Bund... 00195158190878
Reg 9.99 2 @ 4.99 9.98 P
175999-Halloween ... 10.00 -
10" Orange Glittery ... 00195158162738
Reg 1.99 2 @ 1.00 2.00 P
176070-Halloween ... 1.98 -
11.5" Orange Glitter... 00195158162745
Reg 1.99 2 @ .99 1.98 P
176070-Halloween ... 2.00 -
Sharpie® Fine Point ... 00071641301627
Reg 2.99 1 @ 2.99 2.99
Orange Pumpkin Sh... 00195158183276
Reg 3.49 1 @ 1.74 1.74 P
176088 Creatology... 1.75

YOU SAVED 24.82

Coupon(s) applied:
400100725801 30% Off Any One Regular Price Itc

PURCHASE SUMMARY

SUBTOTAL 46.56
SALES TAX 10.25% 4.77
TOTAL 51.33

ACCOUNT NUMBER *** 5850
MasterCard 51.33

APPROVAL: 074074 CONTACTLESS

Application label: MASTERCARD

AID: A0000000041010

TVR: 0000008001

This receipt expires at 60 days on 12/16/24
Previous Michaels Rewards Balance: 2.54

Click, Buy, Create, Shop michaels.com today!
Get Sayings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.

10/17/24 18:44

American Celebrations
 1600 E. Olympic Blvd.
 Los Angeles, CA 90021
 213-488-0446 www.aciparty.com

VOICE

Invoice #
 208675

Date
 10/17/2024 3:10:07 PM

Page 1

Cashier
 01

Station ID
 01

Items
 9

101 -- Cash Customer

#	QTY/LB	ITEM NUMBER	DESCRIPTION	PRICE PER	EXTENDED
1	1	AG-42954	Airloonz Halloween Ghost*	\$9.95	\$9.95
2	1	AG-42420	Airloonz Pumpkin & Ghost*	\$9.95	\$9.95
3	1	AG-46908	Airloonz DOTB Bright Flores*	\$9.95	\$9.95
4	2	AM-2805540	Super Mario Bros Table CP Kit*	\$9.50	\$19.00
5	1	UQ-54548	9in Ruby Red Latex - 20ct.*	\$1.50	\$1.50
6	1	AG-46356	BQT Super Mario Bros*	\$11.50	\$11.50
7	1	AM-675540	Super Mario VS Swirl Deco*	\$4.75	\$4.75
8	1	AM-6715540	Super Mario Bros. Wall Deco*	\$5.50	\$5.50
9	1	UQ-50301	Royal Blue Stripes Table Cvr*	\$2.50	\$2.50

All sales are FINAL. No exchanges or returns on all balloons, satin wrap and all open items except when authorized and/or under extra ordinary cases. ALL RETURNS are subject to a 20% restocking fee. All prices are subject to change without notice. Thank you for your business.

Credit Card Sale

Sub Total: \$74.60
 Tax1 \$7.09
Grand Total: \$81.69

X _____



JACK'S CANDY

777 S. CENTRAL AVE.
LOS ANGELES, CA 90021
(213) 622 - 9287

Ticket #101-04-14161 User: JUAN
Station: 101-04 Sales Rep: HOUSE
10/18/2024 12:07:28 PM

Item	Qty	Selling Unit	Price
Total			
Description			
20009	1	BG	1.25
BALLOONS 12" LAVENDER LTX 12CT			
20011	1	BG	1.25
BALLOONS 12" ORANGE LATEX 12CT			
20012	2	BG	1.25
BALLOONS 12" YELLOW LATEX 12CT			
20004	1	BG	1.25
BALLOONS 12" L. BLUE LTX 12CT			
20013	1	BG	1.25
BALLOONS 12" LIME GREEN 12CT			
12545	5	BG	3.00
LORENA PELON MINI TAM 18CT			
55682	5	BG	3.00
LORENA PELON MINI MIX 18CT			

Subtotal 37.50
Tax 0.00

Total 37.50

Tender:
MASTERCARD 37.50
XXXXXXXXXXXX5850
Swiped Auth: 071764

Number of items purchased: 16

ALL SALES ARE FINAL.
NO RETURNS OR EXCHANGES.



Credit Services - Receipt LookUp Receipt

Printed on: 10/18/2024 15:29:08

Transaction Identifier : [6689, 10/18/2024, 83, 1467]

Receipt Image



How doers get more done.

ROBERT_E_MARQUEZ@HOMEDEPOT.COM
2055 N. FIGUEROA ST., L.A.323-342-9495

6689 00083 14676 10/18/24 03:22 PM
SALE CASHIER MARLENE

810142290234 TRASHBOX <A>
 42 GAL KRAFT REUSABLE TRASH BOX
 2@4.98 9.96
 840254200173 27 GAL TOTE <A> 9.98
 HDX 27 GALLON TOUGH TOTE
 6970670970283 8 OTLT SURGE <A> 14.88
 6 OUTLET SURGE PROTECTOR 8' WHITE
 039800068194 AA 36 PACK <A> 20.87
 ENERGIZER MAX AA 36-PACK

SUBTOTAL 55.69
 SALES TAX 5.29
 TOTAL \$60.98

XXXXXXXXXXXX5850 MASTERCARD 60.98
 AUTH CODE 007221/5834986 TA

P.O.#/JOB NAME: 0

6689 10/18/24 03:22 PM



6689 83 14676 10/18/2024 0285

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/16/2025

Account Details

Xref number	Account Number	Type	ExpDate	Signature	Entry
XXXXXXXXXXXX5850	XXXXXXXXXXXX5850	MA	09/27	Y	SWIPED

Miscellaneous Details

Sales Posting Date : 10/18/2024

K BAKERY
1258 W. TEMPLE ST.
LOS ANGELES, CA 90026
TEL:213-481-7511

10/17/2024 2:21PM 01
000000#9794 CLERK01

COPY

BREAD	60 @ \$0.65	\$39.00
NO TAX		\$0.50

ITEMS	61Q	
CHARGE		\$39.50

Starbucks Coffee #49792
1120 West 6th St.
Los Angeles, CA 213-500-8552

CHK 713294
10/18/2024 01:37 PM
XXX7354 Drawer: 1 Reg: 2

Cafe

Order

Coffee Traveler	22.00

Subtotal 88.00
Discounts 0.00
Tax 0.00
Total 88.00
Change Due 0.00

Payments

Mastercard	88.00
------------	-------

XXXXXXXXXXXX5850
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: MASTERCARD
Auth: 021044
AID: A0000000041010
TVR: 0000008001
TSI: E800

----- Check Closed -----
10/18/2024 01:37 PM

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

**AMERICAN
CELEBRATIONS CL**

1600 EAST OLYMPIC BLVD.
LOS ANGELES, CA 90021
2134880446

Cashier: Employee

Transaction **201813**

Total	\$132.45
CREDIT CARD SALE	\$132.45
MASTERCARD 5850	

Retain this copy for statement
validation

18-Oct-2024 11:43:25A
\$132.45 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXXX5850
Reference ID: 429200581980
Auth ID: 046244
MID: *****7887
AID: A000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Online: [https://clover.com/p
- /WCAXN452AV2D8 -](https://clover.com/p-WCAXN452AV2D8)

Payment WCAXN452AV2D8

Clover Privacy Policy
<https://clover.com/privacy>

American Celebrations
 1600 E. Olympic Blvd.
 Los Angeles, CA 90021
 213-488-0446 www.aciparty.com

INVOICE

Invoice #	208701
Date	10/18/2024 11:43:47 AM
Page 1	
Cashier	01
Station ID	01
# Items	5

101 -- Cash Customer

#	QTY/LB	ITEM NUMBER	DESCRIPTION	PRICE PER	EXTENDED
1	1	CW-HR55	Helium Rental - 55 CF*	\$100.00	\$100.00
2	2	AG-44816	SS™ Smiley Spiders*	\$4.99	\$9.98
3	1	AG-41961	SS DOD Pumpkin*	\$4.99	\$4.99
4	1	AG-35900	SS Dia De Las Muertos*	\$4.99	\$4.99
5	1	PMT-PARTY	Celebrate Party Supplies*	\$1.00	\$1.00

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Credit Card Sale
 Sub Total: \$120.98
 Tax1 \$11.49
Grand Total: \$132.45

X _____



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

ORIGINAL

Invoice Information

Invoice Number 2907989804
 Invoice Date 21-OCT-2024
 Payment Terms Credit Card
 Purchase Order AB04600900047CUS
 Order Number 7175138502
 Customer Number 561350191
 Currency USD

Bill To

Elaine Alaniz
 Westlake North NC
 200 N SPRING ST #2005 Los Angeles,
 CA 90012

INVOICE

Item Details

Service Term: 21-OCT-2024 to 20-NOV-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2	EA	23.99	47.98	0.00%	0.00	47.98

Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	47.98

Comments:

Billing Contact

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

Thank you for your business!

