

INVOICE



Invoice #: 0976-WNNC
Invoice Date: Jun 14, 2020
Reference: MAY 2020
Services
Due date: Jun 24, 2020

The Mailroom

Kristina Smith
1840 S Gaffey St
Suite 102
San Pedro, CA 90731
United States

Phone: 310-918-8650
ksmith@klct.com

Amount due:
\$115.00

Bill To:

Westlake North NC
c/o Ernesto Castro, President
ecastro@westlakenorthnc.org

Description	Quantity	Price	Amount
MAY 2020 Website Maintenance Fees Monthly updating of website including agendas, minutes, posting news, etc. \$100 per month, unlimited updating.	1	\$100.00	\$100.00
Website Hosting Fees Mar-Apr 2020 Hosting fee for Westlakenorthnc.org. @ \$15/mo.	1	\$15.00	\$15.00
		Subtotal	\$115.00
		Discount (\$0.00)	\$0.00
		Shipping	\$0.00
		Total	\$115.00 USD

Notes

The Mailroom is an approved vendor with the City of Los Angeles for Neighborhood Council web services.

THE MAILROOM

1840 S. GAFFEY STREET
SUITE 102
SAN PEDRO, CA 90731
3105141797

06/14/2020 - 18:54 PDT

Sale

Total	\$115.00
MasterCard	...4776
Name on Card	
Auth Code	052084
Trans ID	PL0030750244
Merchant No	...3929

Thank you for your business!

Customer copy