

# 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.

# SPECIAL WNNC MEETING AGENDA

## 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](mailto: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](http://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](http://ethics.lacity.org/lobbying). For assistance, please contact the Ethics Commission at (213) 978-1960 or [ethics.commission@lacity.org](mailto: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](http://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](mailto: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](http://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
<b>Subtotal:</b>						<b>\$543.40</b>

Outstanding Expenditures
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#	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
	<b>Subtotal:</b> Outstanding					<b>\$1995.00</b>

Los Angeles Self Storage  
1000 West 6th Street  
Los Angeles, CA 90017  
213-481-1010

Payment Receipt

Tenant . CITY OF LOS ANGELES - WESTLAKE NORTH NC  
Company  
Address 200 N SPRING ST #2005  
City, State, Zip LOS ANGELES CA 90012

Date Printed August 5, 2024  
Payment Date July 1, 2024 3:20 PM  
Unit 7624  
Current Balance \$0.00  
Paid Thru July 31, 2024  
Receipt Number 154143 By AE

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
07/01/24	7624	Rent 7/1-7/31	133.00	0.00	0.00	133.00	133.00	Master Card
							Taxes	0.00
							Payment (less tax)	133.00
							Payment Subtotal	133.00
							Credits Applied	0.00
							Refunds Applied	0.00
							Total Applied to Account	133.00
							Current Account Balance	\$0.00
							Paid By	Master Card *****5007
							Paid Thru Date	July 31, 2024

Transaction Type Sale

Authorization 062201  
Reference pl\_txn\_66832bc73560fe640971d62

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

x \_\_\_\_\_

-----  
Los Angeles Self Storage  
**You have the option of making an online payment by (clicking link) below.**  
<https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>  
  
[Having problems logging in?](#)  
Please call us at 213-481-1010

Thank you for your business!

[illegible]



# 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 number .....5011738659

Invoice date .....Jun 30, 2024

Billing ID .....9503-5459-3112

Domain name .....westlakenorthnc.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				<b>\$56.88</b>

**Need help understanding the charges on your invoice?** [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

[illegible]

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!

[illegible]

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/Lmnd	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](http://www.chick-fil-a.com/MissedTransaction)  
Restroom Code: 2178

[illegible]



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!

[illegible]

# 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





Los Angeles Self Storage  
1000 West 6th Street  
Los Angeles, CA 90017  
213-481-1010

Payment Receipt

Tenant . CITY OF LOS ANGELES - WESTLAKE NORTH NC  
Company  
Address 200 N SPRING ST #2005  
City, State, Zip LOS ANGELES CA 90012

Date Printed September 1, 2024  
Payment Date September 1, 2024 12:12 PM  
Unit 7624  
Current Balance \$0.00  
Paid Thru September 30, 2024  
Receipt Number 156392 By AR

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
09/01/24	7624	Rent 9/1-9/30	133.00	0.00	0.00	133.00	133.00	Master Card
							Taxes	0.00
							Payment (less tax)	133.00
							Payment Subtotal	133.00
							Credits Applied	0.00
							Refunds Applied	0.00
							Total Applied to Account	133.00
							Current Account Balance	\$0.00
							Paid By	Master Card *****5007
							Paid Thru Date	September 30, 2024

Transaction Type Sale

Authorization 018812  
Reference pl\_txn\_66d4bc849899f95d25c8796

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

x \_\_\_\_\_

Los Angeles Self Storage  
You have the option of making an online payment by (clicking link) below.  
<https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?  
Please call us at 213-481-1010

Thank you for your business!

[illegible]



# 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 number .....5051393755

Invoice date .....Aug 31, 2024

Billing ID .....9503-5459-3112

Domain name .....westlakenorthnc.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				<b>\$57.60</b>

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>

[illegible]

## 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**



[illegible]



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!

[illegible]



## 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	US\$15.50
iAGRysieTGE	
September 25, 2024	

Print purchase	US\$32.00
iAGRyhxMIQA	
September 25, 2024	

Print purchase	US\$50.00
iAGRycNwKU	
September 25, 2024	

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

Subtotal	\$2,430.00
Sales Tax	\$69.35

**Total Due** **\$2,499.35**

Deposit	\$700.00
<b>Paid</b> • 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/l2EVtxSI>  
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**

Bill To
Westlake North Neighborhood Council

Date	Invoice #	Terms
9/1/2024	27478	Due on Receipt
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.		<b>Total</b>	\$199.00
Thank you for your business!		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	<b>\$199.00</b>

[illegible]

# 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
<b>Subtotal:</b>						<b>\$5195.64</b>

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
	<b>Subtotal:</b> Outstanding					<b>\$398.00</b>

Los Angeles Self Storage  
1000 West 6th Street  
Los Angeles, CA 90017  
213-481-1010

Payment Receipt

Tenant . CITY OF LOS ANGELES - WESTLAKE NORTH NC  
Company  
Address 200 N SPRING ST #2005  
City, State, Zip LOS ANGELES CA 90012

Date Printed October 1, 2024  
Payment Date October 1, 2024 11:29 AM  
Unit 7624  
Current Balance \$0.00  
Paid Thru October 31, 2024  
Receipt Number 157597 By LG

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
10/01/24	7624	Rent 10/1-10/31	133.00	0.00	0.00	133.00	133.00	Master Card
Taxes							0.00	
Payment (less tax)							133.00	
Payment Subtotal							133.00	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							133.00	
Current Account Balance							\$0.00	
Paid By							Master Card *****5007	
Paid Thru Date							October 31, 2024	

Transaction Type Sale

Authorization 070608  
Reference pl\_txn\_66fc3f7f8f0a15899048a2c

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

x \_\_\_\_\_

Los Angeles Self Storage  
You have the option of making an online payment by (clicking link) below.  
<https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?  
Please call us at 213-481-1010

Thank you for your business!

NCFP 101 BAC Rev020118





# 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 number .....5077518640

Invoice date .....Sep 30, 2024

Billing ID .....9503-5459-3112

Domain name .....westlakenorthnc.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				<b>\$64.80</b>

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>

NCFP 101 BAC Rev020118



## 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  
Copyright © 2024 Canva US Inc.. All rights reserved.





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



00326300400862410031530

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
<b>Change Due</b>	<b>0.00</b>

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 40CT 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 \$53.97

Subtotal \$53.97

**Total \$53.97**

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	BIBPOS

Winchells.com



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

1 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

Prices, promotions, availability, conditions vary within the continental US and on Partycity.com, and differ in stores outside the continental US.

[Start Saving](#)

### Follow US

#PartyCity



### Join the Party!

Sign up for tips, new products and specials from Party City!

Submit

**Help** 

**Corporate** 

**Resources**





### **Balloon Promise**

Your Balloons Will Be on Time, Every Time.

[See Details](#)



### **Text Fun to 94467**

Receive Mobile Offers & Alerts

[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
<b>Dairy, Eggs &amp; Cheese</b>		
sigg'i's Mixed Berries Icelandic Skyr Whole Milk Yogurt - 4.4 Oz	4	\$3.16
Regular Price \$8.00		
Member Price Savings \$4.84		
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
<b>Fruits &amp; Vegetables</b>		
Fresh Cut Kiwi Pineapple & Strawberry Bowl - 20 Oz	1	\$0.00
Regular Price \$7.99		
Member Price Savings \$7.99		
Fresh Cut Kiwi Pineapple & Strawberry Bowl - 20 Oz	1	\$7.99
Fresh Cut Kiwi Pineapple & Strawberry Bowl - 20 Oz	1	\$7.99
Organic Banana	1	\$6.95
Regular Price \$6.95 (7.81 LB @ \$0.89/LB)		



**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](http://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.





Rebecca M Alvarado <ralvarado@westlakenorthnc.org>

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

Pupusas delmy <messenger@messaging.squareup.com>

Tue, Oct 8, 2

Reply-To: Pupusas delmy

<CAESPxlkMTdmNWYwYmQtMDJkYi00MWYxLWEwNDYtNzI3NGE5MGZjNzE2GgxjOjExNzg4MjQwNTUiCW1lc3NiYmRlcilgA93jVqAWVl45qc5Kpb3ABWEe2kSjzAq1PryfEvMikbM=@reply2.

To: ralvarado@westlakenorthnc.org



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](mailto:Ralvarado@westlakenorthnc.org)

(323) 984-3083

200 north main st

City hall east suit 1240

Los Angeles , California 90012

[Download Invoice PDF](#)

### Total Paid

\$2,499.35

### Amount Remaining

\$0.00

### Message

We appreciate your business.

### Invoice summary

**\$730.00**

300 Pupusas , including 3 kinds of pupusas vegetarian or meat , served with curtido and salsa , including plates forks napkins

**\$1,500.00**

(\$100.00 ea.) x 15  
jars of aguas frescas fresh fruits or lemonades , come with cups lids straws

**\$200.00**

Serving fee .!

Subtotal	\$2,430.00
Sales Tax	\$69.35
<b>Total Paid</b>	<b>\$2,499.35</b>

<b>Deposit</b>	\$700.00
Paid • Due on Sep 11, 2024	
<b>Balance</b>	\$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](mailto:chove84@gmail.com)

(620) 481-9580

Please contact Pupusas delmy about its privacy practices.







Enter Keyword or Item #



1-800-875-8480

Live Chat

Help

- Party Supplies
- Holidays & Events
- Toys & Games
- Crafts
- Teaching Supplies
- Wedding
- Religion & Faith
- Personalized
- Christmas
- Sale

- Flo's Holiday Deals – Up to 60% Off  
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

Manage Orders

- Find an Order
- Order History

Manage Lists

- Wish List

Manage Account

- 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]  
[REDACTED] 90012 US  
[REDACTED]

BILL TO:


REBECCA ALVARADO  
[REDACTED]  
[REDACTED]  
[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:

 \*\*\*\* 5850

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%

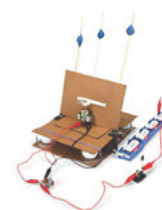


### Halloween Glitter Snow Globe Craft Kit - Makes 12

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

ADD TO CART

Quick View

ADD TO CART

Quick View



Thanks for shopping with



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SMS Text Sign-Up  
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Help & FAQ  
Order Tracking  
Order Form  
Return Policy  
Shipping Information  
Shopping Cart  
International Orders  
Sales Tax Notices  
Tax Exemption  
ADA Compliance  
Email Preferences

About Us

Company Information  
How We Give Back  
Employment  
Affiliate Program  
110% Lowest Price Guarantee  
100% Happiness Guarantee  
Our Family Of Brands  
Company News

Safe & Secure Shopping

Privacy Policy  
Terms of Use  
California Collection Notice  
Safety News  
Do Not Sell or Share My Personal Information  
E-Commerce Resellers  
Cookie Policy

Custom Products

Custom Products

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[illegible]



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](mailto: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
<b>8 X 10 Inch Custom Twisted Handle Paper Shopping Bags</b>	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](http://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 number, 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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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 Card \$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

\*\*\*\*\*

Join Big Rewards and start earning  
rewards today! \$5 every 3 purchases  
+ \$10 every \$200 in furniture,  
and much more! Sign up in store or  
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\*\*\*\*\*

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about today's trip.

\*\*\*\*\*

visit  
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Store\_Number=04699



\*\*\*\*\*

NO RETURNS CAN BE ACCEPTED  
THIS STORE IS CLOSING  
ALL SALES ARE FINAL



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Our returns and exchange policy  
is available online at:

# Party City®

NOBODY HAS MORE PARTY FOR LESS

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)		
<b>PROMO DISCOUN</b>	<b>\$2.25</b>	<b>-</b>
013051498283 3PC LAWN BAG	\$3.00	T
3PC LAWN BAG HLLWN		
ORIG PRICE (\$3.00 ea)		
<b>PROMO DISCOUN</b>	<b>\$2.25</b>	<b>-</b>
013051498283 3PC LAWN BAG	\$3.00	T
3PC LAWN BAG HLLWN		
ORIG PRICE (\$3.00 ea)		
<b>PROMO DISCOUN</b>	<b>\$2.25</b>	<b>-</b>
192937417126 WEBBING FABR	\$10.99	T
WEBBING FABRIC		
048419650126 SPIDER/WEB C	\$2.99	T
SPIDER/WEB COMBO PK		
ORIG PRICE (\$2.99 ea)		
<b>PROMO DISCOUN</b>	<b>\$0.75</b>	<b>-</b>
048419650126 SPIDER/WEB C	\$2.99	T
SPIDER/WEB COMBO PK		
ORIG PRICE (\$2.99 ea)		
<b>PROMO DISCOUN</b>	<b>\$0.75</b>	<b>-</b>
078304552402 14IN BLK DUT	\$9.99	T
14IN BLK DUTCH KETTLE		
ORIG PRICE (\$9.99 ea)		
<b>PROMO DISCOUN</b>	<b>\$2.50</b>	<b>-</b>
078304552402 14IN BLK DUT	\$9.99	T
14IN BLK DUTCH KETTLE		
ORIG PRICE (\$9.99 ea)		
<b>PROMO DISCOUN</b>	<b>\$2.50</b>	<b>-</b>
192937337707 24IN BLLN KI	\$15.50	T
24IN BLLN KIT JACK/LANTERN		
ORIG PRICE (\$15.50 ea)		
<b>PROMO DISCOUN</b>	<b>\$10.50</b>	<b>-</b>

=====

SUBTOTAL	\$37.70
GEN MERCH TAX @ 10.250%	\$3.86
TOTAL	\$41.56
<b>CR MASTERCARD</b>	<b>\$41.56</b>
<b>ITEMS = 9</b>	<b>YOU SAVED \$23.75</b>

=====

XXXXXXXXXXXX5850 PROXIMITY  
APPR: 009982  
Application Label: MASTERCARD  
AC: 5CE265F0FF42C51C  
TVR: 0000008001  
AID: A0000000041010  
TSI: E800  
SPP: 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	2	\$25.94
Model #00341		
Store SKU #1009701718		

**Payment Information**

Billing Address	Payment Details	
Rebecca M Alvarado-WNNC	Subtotal	\$25.94
200 N Spring Street	Delivery	FREE
Los Angeles, CA 90012	Sales Tax	\$2.46
Payment Method		
MA   Ending in 5850	Order Total	\$28.40

NCFP 101 BAC Rev020118



# 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: A0000000041010

TVR: 000008001

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

Previous Michaels Rewards Balance: .00

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.

10/15/24 20:16

NCFP 101 BAC Rev020118

# VONS.

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



00326305101422410161720

YOUR CASHIER TODAY WAS SELF

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

NCFP 101 BAC Rev020118

## 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]  
[REDACTED]

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]  
[REDACTED]

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

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**

**Billing address**

Rebecca M Alvarado

200 N SPRING ST

LOS ANGELES, CA 90012-4801

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

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[Back to top](#)

English

United States

[Help](#)

[illegible]





Rebecca M Alvarado

---

## We've received your order!

1 message

---

Michaels <no-reply@michaels.com>

Tue, Oct 15, 2024 at 8:09 PM

Michaels

**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**

NCFP 101 BAC Rev020118

You could win a \$1000 GiftCard!  
Visit [survey.walmart.com#7TNGCT1ZKMY6](http://survey.walmart.com#7TNGCT1ZKMY6)  
For more details, see back of receipt.



WM Supercenter  
747-261-7243 Mar:HAL

ST# 05686 OP# 007666 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	6.12	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 A0000000041010  
AAC DDAB5ACA6B96DAB3  
TERMINAL # SC010419

\*NO SIGNATURE REQUIRED

10/17/24 19:43:36  
CHANGE DUE 0.00  
\*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.

10/17/24 19:43:36

NCFP 101 BAC Rev020118

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

[illegible]

You could win a \$1000 GiftCard!  
Visit [survey.walmart.com](http://survey.walmart.com)#7TNGDZ1ZKXVQ  
For more details, see back of receipt.

**Walmart** \*

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  
\*\*\*CUSTOMER COPY\*\*\*



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.  
10/17/24 19:08:29



NCFP 101 BAC Rev020118

**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 verses  
50 tamales. Rajas

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

Date 10/18/24

Acct. Name: Rebeca

Acct. Number: \_\_\_\_\_

Reg. No.	Clerk	Account Forwarded
1	SO tamale	
2	Verdes	
3		
4	SO tamale	
5	Rajas	
6		
7		
8	4:00 PM	
9		
10		
11		

<b>41351</b>	Tax	
	Total	<b>225.00</b>

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

NCFP 101 BAC Rev020118

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: A0000000041010

TVR: 8000008000

TSI 6800

NCFP 101 BAC Rev020118



MICHAEL'S 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 MICHAEL'S

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

[illegible]

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 V2 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



NCFP 101 BAC Rev020118

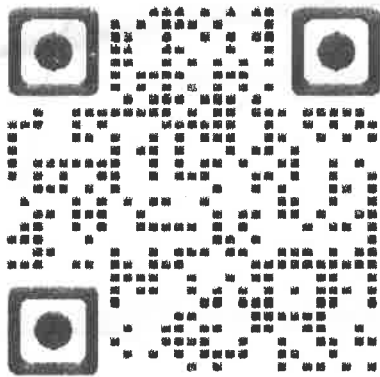
#450 Highland Park G.O.

# GROCERYOUTLET

bargain market

\*\*\*\*\*

New GO Mobile App  
sign ups get \$5 coupon.  
Scan QR code.



\*\*\*\*\*

## Grocery

ALMOND JOY SNK SZE	59.90	F
10 @ 5.99		
ASSORT SNACK SIZE	49.95	F
5 @ 9.99		
*Grocery Crv/Deposit	6.00	
5 @ 1.20		
HARIBO TRK TREAT M	35.97	F
3 @ 11.99		
MARS CHOC MINIS	6.99	F
MMS PEANUT FUN SZ	4.99	F

## Halloween

HRSHY ASRTD 175PC	11.99	F
HRSHY ASRTD 50PC	13.98	F
2 @ 6.99		
MARS MIXED 35PC	99.90	F
10 @ 9.99		
MARS MIXED 40PC	69.93	F
7 @ 9.99		
MARS MIXED 95PC	99.90	F
10 @ 9.99		
MARS VARIETY 180PC	17.99	F
MARS VARIETY 60PC	48.93	F
7 @ 6.99		
MMS VARIETY FUN SI	35.91	F
9 @ 3.99		
NERDS HALLOWEEN TR	9.99	F

## Deli

STARBUST	26.91	F
9 @ 2.99		

BALANCE DUE 618.68

SUB TOTAL	618.68
TOTAL TAX	0.00
TOTAL	618.68

Credit Type :Master Car \$618.68  
Ref# 021759

10/18/2024 14:55:30  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXX5850  
PURCHASE - APPROVED  
AUTH CODE:097306

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 0110A040012200000000000000000000  
000FF  
TSI: E800  
ARC: 00  
TC: E0388F10BBA0E79F  
MID: 637476 TID: 001 SEQ: 021759

Total: USD\$ 618.68

CHANGE 0.00

Cashier Name: River

Cashier :0241 Store: 0450

POS:002 Transaction:0037

Friday, 18 October, 2024 02:49 PM

[illegible]



# 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.

[illegible]



## 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.**

### 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

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

[illegible]

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

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

\*COPY\*

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

ITEMS	61Q	
CHARGE		\$39.50



[illegible]

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
Coffee Traveler	22.00
Coffee Traveler	22.00
Coffee Traveler	22.00

Subtotal	88.00
Discounts	0.00
Tax	0.00
Total	88.00
<b>Change Due</b>	<b>0.00</b>

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

[illegible]

**AMERICAN  
CELEBRATIONS CL**  
1600 EAST OLYMPIC BLVD.  
LOS ANGELES, CA 90021  
2134880446

Cashier: Employee

Transaction **201813**

<b>Total</b>	<b>\$132.45</b>
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: A0000000041010  
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 Spider*	\$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

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:

\$120.96

Tax1

\$11.49

**Grand Total:**

**\$132.45**

X \_\_\_\_\_

[illegible]



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!

NCFP 101 BAC Rev020118