

# Monthly Expenditure Report



**Reporting Month: January 2024**

**Budget Fiscal Year: 2023-2024**

**NC Name: Venice Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25234.30	\$4219.35	\$21014.95	\$64.44	\$0.00	\$20950.51

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$27679.67	\$1647.10	\$16180.95	\$64.44	\$16116.51
Outreach		\$2572.25		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Neighborhood Purpose Grants	\$4000.00	\$0.00	\$834.00	\$0.00	\$834.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$10445.37	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	01/01/2024	Web Maintenance-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$150.00
2	GOOGLE GSUITE_VENICEN	01/01/2024	VNC e-mail account-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$212.51
3	DISCOUNTMUGS.COM	01/08/2024	VNC Branded Swag-1000 pens-partial payment on invoice of \$1135.10	General Operations Expenditure	Outreach	\$800.00
4	FEDEX OFFIC10100010157	01/09/2024	All Hazards Townhall-printed materials	General Operations Expenditure	Outreach	\$266.09
5	DISCOUNTMUGS.COM	01/09/2024	VNC Branded Swag-balance due for pens (total exp \$1135.10)	General Operations Expenditure	Outreach	\$335.10
6	WWW.POCKETSIGHTS.COM	01/09/2024	Walking Tour Ap Monthly payment	General Operations Expenditure	Outreach	\$23.00
7	FEDEX OFFIC10100010157	01/12/2024	Reusable Banners for Events	General Operations Expenditure	Outreach	\$648.66

8	FEDEX OFFIC10100010157	01/12/2024	Town Hall 1/20/24: Banner/display materials	General Operations Expenditure	Outreach	\$183.60
9	STAPLES 00101279	01/12/2024	Town Hall 1/20/24 Display Materials/Supplies	General Operations Expenditure	Outreach	\$75.46
10	EIG CONSTANTCONTACT.CO	01/12/2024	e-mails- approved in 2023-24 Admin Packet recurring monthly expense	General Operations Expenditure	Office	\$87.00
11	TRADER JOE S #006	01/15/2024	Jan Board Meeting Refreshments-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$55.84
12	ULINE SHIP SUPPLIES	01/16/2024	All Hazard Town Hall-\$151.43 Various Supplies plus \$53.41 Brochure Holders Total \$203.84	General Operations Expenditure	Outreach	\$203.84
13	QUEENS MARKET	01/17/2024	Refreshments for January 2024 Board Meeting-Approved Admin Packet 2023-2024	General Operations Expenditure	Office	\$11.00
14	STAPLES 00101279	01/19/2024	All Hazards Town Hall-printing, supplies	General Operations Expenditure	Outreach	\$16.07
15	SMART AND FINAL 332	01/19/2024	All Hazards TownHall-Refreshments	General Operations Expenditure	Outreach	\$20.43
16	EXTRA SPACE 8011	01/20/2024	Storage-monthly recurring fee-approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$98.75
17	LAUSD c/o Civic Center Permit Office	01/11/2024	6 monthly Board Meetings-Westminster School: Jan -June 2024 Approved in 2023-2024 Admin Packet	General Operations Expenditure	Office	\$1032.00
<b>Subtotal:</b>						<b>\$4219.35</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Erica Moore	01/18/2024	Reimbursement to Outreach Chair for refreshments for December Board Meeting paid with her personal card (refreshments for Board meetings were approved in 2023-2024 Admin Packet)	General Operations Expenditure	Office	\$64.44
<b>Subtotal: Outstanding</b>						<b>\$64.44</b>

Jimmy  
Bond  
Meeting  
Snacks

# QUEEN'S MARKET

1523 VENICE BLVD.

VENICE, CA. 90291

310-391-1814

01-16-2024

23:36

TUE

NO TAX

F

\$11.00

**TOTAL**

**\$11.00**

SUBTOTAL

\$11.00

CASH

\$11.00

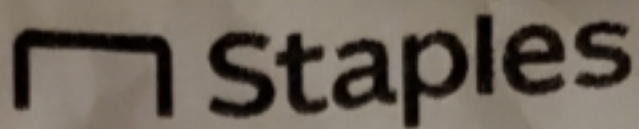
NO. 00000261

REG: POS-1

Employee 1

**Thank You!**





01/20/2024

Mt Hazard  
Town Hall

Printing Signs  
Laminating

1501 Lincoln Blvd.  
Venice, CA 90291  
310-577-6740

Store: 127

Register: 5

Date: 1/19/24

Time: 6:07 PM

Transaction: 29661

Cashier: 2077399

REWARDS NUMBER 2503674323

Qty	Item	Price	Amount
-----	------	-------	--------

\*\*\*\*\* Order Number 2239374162\*\*\*\*\*

2	ESSAY/DOCUMENT-CUS 1980563	1.00	2.00
1	EXPRESS GUARANTEE 2623897	0.60	0.60
2	FINISHING ONLY 1967507	3.65	7.30
1	EXPRESS GUARANTEE 2623897	2.19	2.19
1	FINISHING ONLY 1967507	1.99	1.99
1	EXPRESS GUARANTEE 2623897	0.60	0.60

Questions on Customer Order 2239374162  
Call your local Staples Store

\*\*\*\*\*

Subtotal	14.68
CALIFORNIA 9.5%	1.39

Total 16.07

MASTERCARD USD\$16.07

Card No. : XXXXXXXXXXXXX7754 [C]

Chip Read

Auth No. : 025983

Mode.: Issuer

AID.: A0000000041010

TVR.: 0000008000

IAD.: 011060700122000027890000000000000000

TSI.: E800

ARC.: 3030



01/20/2024  
M1 Hazards  
TOWN HALL  
Snacks

# Smart & Final.

Warehouse & Market. Friend & Neighbor.

Smart And Final  
Store 332  
604 LINCOLN BLVD  
VENICE, CA 90291  
Telephone (310) 392-4954

### Dairy/Deli/Cheese

Knudsen Half & Half 4.99 =

### Frozen Food

Premium Ice Cubes 2.49 TF  
Premium Ice Cubes 2.49 TF

### Grocery

Sugar in the Raw Sweete 9.99 =

SUBTOTAL 19.96

Total # Items Sold 4

T 4.98 @ 9.500% = 0.47  
14.98 @ 0.000% = 0.00

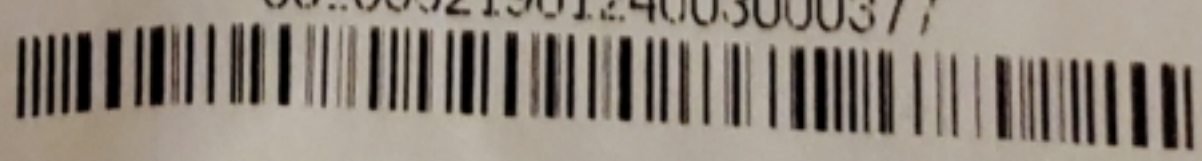
TOTAL 20.43  
Mastercard 20.43

PURCHASE \$20.43  
\*\*\*\*\*7754 MC  
CHIP READ  
REF#: 034125 APPROVED  
MASTERCARD  
Mode: Issuer  
IAD:  
011020400162000044B00000000000000000FF

### Legend

T - taxable  
F - food stamp eligible

0010332190124003000377



You were served by:  
Victoria

**The Web Corner, Inc.**

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

**Invoice**

**PAID**  
**01/01/2024**

Date	Invoice #	Terms
/1/2024	26544	

Bill To
Venice Beach NC

Ship To

QTY	Description	Price Each	Amount
1	January 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	January 2024 Monthly Hosting for venicenc.org (Included in maintenance)	15.00	0.00

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



# Invoice

Invoice number: 4882478121

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

## Bill to

VNC Communications  
Venice Neighborhood Council  
po box 550  
Venice, CA 90291  
United States

## Details

Invoice number .....4882478121  
Invoice date .....Dec 31, 2023  
Billing ID .....6714-8642-2821  
Domain name .....venicenc.org

## Google Workspace

Total in USD **\$212.51**

## Summary for Dec 1, 2023 - Dec 31, 2023

Subtotal in USD	\$212.51
Tax (0%)	\$0.00
Total in USD	\$212.51

You will be automatically charged for any amount due.





# Payment Receipt

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States

Payment date: Jan 1, 2024  
Billing ID: 6714-8642-2821  
Payment method: Mastercard \*\*\*\*4512  
Payment number: P0XTJYRQ

Business identification number  
123-0493581

San Jose Neighborhood Council  
1400 Communications  
PO Box 550  
San Jose, CA 90291  
United States

Description	Payment amount
	\$212.51



Invoice # DM5783356

Date January 08, 2024 9:38 pm

Payment Type Stripe Card

Transaction ID

pi\_3OWVCCAL9VY6HFb90rMufzXm

Status Paid

Amount \$800.00

Partial Paid

**BILL TO :**

**NAME :** ERICA MOORE  
**EMAIL :** OUTREACHCHAIR@VENICENC.ORG  
**ADDRESS :** 1521 VENICE BLVD  
**CITY:** VENICE  
**STATE:** CA **ZIP :** 90291  
**CELL NUMBER:** 3106297423  
**OFFICE PHONE:** 3106297423

**SHIP TO:**

**LOCATION:**  
**NAME:** ERICA MOORE  
**BUSINESS NAME:**  
**ADDRESS:** 1521 VENICE BLVD  
**CITY:** VENICE  
**STATE:** CA **ZIP :** 90291  
**CELL NUMBER:** 3106297423  
**OFFICE PHONE:** 3106297423

**ORDER DETAILS**



**ITEM PRICING**

Price ( 1000 @ 1.25 ):	\$1,250.00
Base Color Price :	\$0.00
1 Screen Charges :	\$25.00
<b>Subtotal :</b>	\$1,275.00
<b>Shipping:</b>	\$0.00
<b>Item Total:</b>	\$1,275.00

**Mp240 (BLUE)**  
**Print On :** Front Side Imprint  
**Imprint Color :**  
**Imprint :** Clip art & text  
**Estimated Delivery Date:** January 18 - 19, 2024

**Order Total**

Ship Residence Additional :	\$0.00
Sales Tax :	\$99.76
18% Discount Total :	-\$225.00
Instore Credit ( BB7546472C )	-\$14.66
Discount Total :	
<b>Grand Total :</b>	<b>\$1,135.10</b>

Questions? Call Us Today: 1-800-579-7152

Login To Your Account | View All Orders | Shop Now: [www.discountmugs.com](http://www.discountmugs.com)



Invoice # DM5783356

Date January 08, 2024 9:38 pm

Payment Type Stripe Card

Transaction ID

pi\_3OWVCCAL9VY6HFb90rMufzXm

Status Paid

Amount \$800.00

Partial Paid

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**CELL NUMBER:** 3106297423  
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01/20/24  
MI Hazards  
Town Hall Printing

FedEx Office is your destination  
for printing and shipping.

13488 Maxella Ave  
Marina Del Rey, CA 90292  
Tel: (310) 827-2297

1/10/2024 11:26:36 AM PST  
Team Member: LUIS N.  
Customer: Erica Moore

SALE

C-VNC2	Qty 300	243.00
CLR 1S on 32# Wht	300 @	0.8100 T
000224 Reg. Price	0.90	
Price per piece	0.81	
Regular Total	270.00	
Discounts	27.00	

Sub-Total	243.00
Tax	23.09
Deposit	266.09
<b>Total</b>	<b>266.09</b>

Total Tender	0.00
Change Due	0.00

Total Discounts 27.00



\* 1 0 1 5 0 0 7 4 7 6 4 \*

Tell us how we're doing and receive  
\$7 off your next \$40 print order  
[fedex.com/welisten](http://fedex.com/welisten)  
Offer Code: \_\_\_\_\_ Offer expires 06/30/24





Invoice # DM5783356

Date January 08, 2024 9:38 pm

Payment Type Stripe Card

Transaction ID

pi\_3OWVCCAL9VY6HFb90rMufzXm

Status Paid

Amount \$800.00

Partial Paid

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**EMAIL :** OUTREACHCHAIR@VENICENC.ORG  
**ADDRESS :** 1521 VENICE BLVD  
**CITY:** VENICE  
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**SHIP TO:**

**LOCATION:**  
**NAME:** ERICA MOORE  
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**CITY:** VENICE  
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Discount Total :	
<b>Grand Total :</b>	<b>\$1,135.10</b>

Questions? Call Us Today: 1-800-579-7152

Login To Your Account | View All Orders | Shop Now: [www.discountmugs.com](http://www.discountmugs.com)





# Invoice



Invoice number 7B2CEC2E-0006  
Date of issue January 9, 2024  
Date due January 9, 2024

**PocketSights, Inc.**  
407 College Ave., Suite 401  
Ithaca, New York 14850  
United States  
+1 646-535-6201  
allen@pocketsights.com

**Bill to**  
Carolyn J Cole Venice NC  
90291  
United States  
+1 310-804-2972  
treasurer@venicenc.org

**\$23.00 USD due January 9, 2024**

[Pay online](#)

Description	Qty	Unit price	Amount
Enterprise 23 Jan 9 – Feb 9, 2024	1	\$23.00	\$23.00

Subtotal	\$23.00
Total	\$23.00
<b>Amount due</b>	<b>\$23.00 USD</b>

# Receipt



Invoice number 7B2CEC2E-0006  
Receipt number 2700-1663  
Date paid January 9, 2024  
Payment method Mastercard - 4512

**PocketSights, Inc.**  
407 College Ave., Suite 401  
Ithaca, New York 14850  
United States  
+1 646-535-6201  
allen@pocketsights.com

**Bill to**  
Carolyn J Cole Venice NC  
90291  
United States  
+1 310-804-2972  
treasurer@venicenc.org

## \$23.00 paid on January 9, 2024

Description	Qty	Unit price	Amount
Enterprise 23 Jan 9 – Feb 9, 2024	1	\$23.00	\$23.00

Subtotal	\$23.00
Total	\$23.00
<b>Amount paid</b>	<b>\$23.00</b>





*Large Banners  
for Events*

FedEx Office is your destination  
for printing and shipping.

13488 Maxella Ave  
Marina Del Rey, CA 90292  
Tel: (310) 827-2297

1/15/2024 1:09:39 PM PST  
Team Member: Robert L.  
Customer: Erica Moore

SALE

VNC Event Banner_Fin	Qty 3	592.38
DP Pre Banner 4x8 SS	3 @	197.4600 T
040229 Reg. Price	216.99	
Price per piece	197.46	
Regular Total	650.97	
Discounts	58.59	

Sub-Total	592.38
Tax	56.28
Deposit	648.66
<b>Total</b>	<b>648.66</b>

Total Tender	0.00
Change Due	0.00

Total Discounts 58.59



\* 1 0 1 5 0 0 7 4 9 4 0 \*





All Hazards  
Town Hall Banner  
01/20/2024 inserts

FedEx Office is your destination  
for printing and shipping.

13488 Maxella Ave  
Marina Del Rey, CA 90292  
Tel: (310) 827-2297

1/15/2024 1:09:58 PM PST  
Team Member: Robert L.  
Customer: Erica Moore

SALE

Hazard Banner_Final	Qty 3	167.67
DP Prem Banner SS	23 @	7.2900 T
002195 Reg. Price	7.99	
Price per piece	55.89	
Regular Total	183.77	
Discounts	16.10	
Sub-Total		167.67
Tax		15.93
Deposit		183.60
<b>Total</b>		<b>183.60</b>
Total Tender		0.00
Change Due		0.00

Total Discounts 16.10



\* 1 0 1 5 0 0 7 4 9 4 1 \*



Staples  
Your purchase may be returned to the original packer and the original packer is responsible for the return. Return Policy Center: 1-800-445-1125. Returns will be made by original packer if the purchase method of payment was by cash, check or credit card and was paid by cash, check or credit card and the customer does not have the debit card.

All Hazards  
Tban Hall  
01/20/2024  
1501 Lincoln Blvd.  
Venice, CA 90291  
310-577-6740

Store: 127 Register: 4  
Date: 1/12/24 Time: 5:29 PM  
Transaction: 29171 Cashier: 2086956

REWARDS NUMBER 2503674323

Qty	Item	Price	Amount
1	FBA 32L WATERPROOF	15.99	15.99
1	FBA 32L WATERPROOF	15.99	15.99
1	3M DUCT TAPE BLUE	4.49	4.49
1	3M DUCT TAPE RED	4.49	4.49
1	3M DUCT TAPE ORANG	4.49	4.49
1	3M DUCT TAPE BLACK	4.49	4.49
1	3M DUCT TAPE PURPL	4.49	4.49
1	SHARPIE PERM KING	12.49	12.49
1	SHARPIE FINE ORANG	1.99	1.99

Subtotal 68.91  
CALIFORNIA 9.5% 6.55  
Total 75.46

MASTERCARD USD\$75.46  
Card No.: XXXXXXXXXXXX7754 [C]  
Chip Read  
Auth No.: 050927  
Mode.: Issuer  
AID.: A0000000041010  
TVR.: 0000008000  
IAD.: 0110607001220000404A00000000000000F  
TSI.: E800  
ARC.: 3030







Helen Fallon <treasurer@venicenc.org>

---

## Constant Contact Payment Receipt for Carolyn Cole

1 message

---

**Constant Contact Billing** <notification@constantcontact.com>  
Reply-To: notification@constantcontact.com  
To: treasurer@venicenc.org

Fri, Jan 12, 2024 at 1:28 AM

### Payment Receipt for January 12, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Carolyn Cole  
Venice NC  
PO Box 550  
Venice, CA 90294  
US  
3108042972

**User Name:** venicenc  
**Today's Date:** January 12, 2024

**Payment Date:** January 12, 2024  
**Payment Method:** MC (last 4 digits: 4512)  
**Amount:** \$87.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

*Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here to learn more.](#)*

We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!  
US / Canada Toll Free: (855) 229-5506



Visit our [Help Center](#) to see all of the different ways you can find answers to your questions.

Select
  12-12-2023 
 to 01-12-2024 
Cancel Show

treasurer@venicenc.org

Email

Print

Your next monthly invoice date is: **February 12, 2024**

All activity

Payments

Invoices

Date	Description	Charge Amount
01/12/2024	Invoice #1705051693 <b>Constant Contact - Email Plus</b> 5001-10000 Contacts Highest contact count: 6428 From 12/12/2023 to 01/12/2024  <b>40% OFF FOR 12 MONTHS</b> From 12/12/2023 to 01/12/2024  <div style="text-align: right;"><b>Total</b></div>	\$145.00        (\$58.00)  \$87.00
12/12/2023	Invoice #1702373285	\$87.00



Bowl  
Meeting  
January 2024

3212 Pico Blvd.  
Santa Monica, CA 90405  
Store #0006 - 310-581-0253

OPEN 8:00AM TO 9:00PM DAILY

SALE TRANSACTION

SWEET PULL APART ROLLS	\$3.49
SWEET PULL APART ROLLS	\$3.49
CELERY HEARTS ORGANIC	\$5.98
2 @ \$2.99	
HALF & HALF QUART	\$3.49
R- LETTUCE GEM LITTLE	\$3.49
GRAPES GREEN SEEDLESS 2L	\$5.99
SLICED COLBY JACK	\$4.49
SLICED ARTIKAAS SMOKED G	\$3.99
CUCUMBERS ENGLISH ORG EA	\$2.49
MANDARIN BAG ORG 2LB	\$4.49
MANDARIN BAG ORG 2LB	\$4.49
CARROTS CUT ORG MNY CLRS	\$1.99
CARROTS CUT & PEELED ORG	\$1.99
SALSA HATCH VALLEY	\$2.99
TOMATOES CAMPARI 1 LB	\$2.99

Items in Transaction:16  
 Balance to pay \$55.84  
 MasterCard \$55.84

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

MASTERCARD \*\*\*\*\*7754  
 Type: Chip Read Auth Code: 057459  
 AID: A0000000041010 PAN Seq:  
 TVR: 000008000 TSI: E800  
 IAD: 0110A0400122000000000000000000FF  
 MID: \*\*\*\*\*27013 TID: \*\*\*\*6000  
 TOTAL PURCHASE \$55.84

No Cardholder Verification

Please retain for your records

R, Julian  
 STORE TILL TRANS. DATE  
 0006 7 55181 01-15-24 11:53

THANK YOU FOR SHOPPING AT  
 TRADER JOE'S  
 www.traderjoes.com



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

DUPLICATE  
**INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 171535780

ORDER #: 9648152

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2004

**SOLD TO:** BONNE BOUFFE CATERING  
1521 VENICE BLVD  
LEAVE AT QUEENS IF CLOSED  
VENICE CA 90291-5014

**SHIP TO:** BONNE BOUFFE CATERING  
1521 VENICE BLVD  
LEAVE AT QUEENS IF CLOSED  
VENICE CA 90291-5014

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1973568	VNCOUTREACH	UPS GROUND	11/30/23	11/30/23	NET 30 DAYS	11/30/23
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	CT		S-8260	ACRYLIC PAMPHLET HOLDERS - 4 X 3 X 7"	30.00	30.00
1	CT		S-8337	ACRYLIC COUNTERTOP LITERATURE HOLDERS - 9 X 4 X 10"	69.00	69.00
1	CT		S-15683	BUSINESS CARD HOLDER - 4-TIER	12.00	12.00
1	CT		S-13758	NAME BADGE HOLDERS - 4 X 3", WIDE, PRE-PUNCHED	24.00	24.00
2	PK		S-20219BL	STANDARD LANYARD WITH CLIP - BLACK	17.00	34.00

ORDER PLACED BY: ERICA MOORE  
JCABRERA

SUB-TOTAL 169.00	SALES TAX 16.20	SHIPPING/HANDLING 18.64	AMOUNT DUE \$ 203.84
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BONNE BOUFFE CATERING	1973568	171535780	11/30/23	203.84

AMOUNT ENCLOSED  
IF DIFFERENT THAN AMOUNT DUE \$ \_\_\_\_\_  
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

**ULINE**  
ATTN: ACCOUNTS RECEIVABLE  
PO Box 88741  
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

















658 Venice Blvd  
Venice, CA 90291

(310) 486 - 2798 / extraspace.com

January 20, 2024 12:04 AM PST

**EasyPay - EasyPay**

Transaction # 211383983 / System

<b>Rent 2271</b>	89.00
01/20/24 - 02/19/24	
<b>Insurance 2271</b>	14.20
01/20/24 - 02/19/24	
<b>MLS-Senior-5% Ongoing</b>	-4.45
1 MONTH	
.....	
Subtotal	103.20
Discount	-4.45
<b>Transaction Total</b>	<b>\$98.75</b>

**Payment Method**

<b>Mastercard ending in 4512</b>	98.75
.....	
<b>Payment Total</b>	<b>\$98.75</b>

*Merchandise Returns will be accepted in original packaging within 30 days of purchase.*

Give yourself one less thing to worry about by signing up for easypay at:

[myaccount.extraspace.com](https://myaccount.extraspace.com)



# INVOICE

LOS ANGELES UNIFIED SCHOOL DISTRICT

Facilities Real Estate & Asset Development  
Civic Center Permit Office  
333 S. Beaudry Avenue, 1st Floor  
Los Angeles, CA 90017

INVOICE  
NUMBER

**2024B - 14141**  
PERIOD B 2024

INVOICE DATE: 01/11/2024  
INVOICE DUE: 01/18/2024  
APPLICATION NO.: 22168  
AGENT: JUAN RAMIREZ-MORENO  
OFFICE: (213) 241- 6900 | M - F | 8am - 4pm  
EMAIL: j.ramirezmoreno@lausd.net

<b>TO PERMITEE:</b> ATTN: BRIAN AVERILL VENICE NEIGHBORHOOD COUNCIL PO BOX 550 VENICE, CA 90294 PH: (310) 866-3825 CELL: (310) 866-3825 BRIAN.AVERILL@VENICENC.ORG	<b>ORGANIZATION:</b> VENICE NEIGHBORHOOD COUNCIL
	<b>TYPE OF ACTIVITY:</b> VENICE NEIGHBORHOOD COUNCIL MEETINGS
	<b>PARTICIPANT AGE RANGE:</b> 18-75
	<b>SCHOOL:</b> WESTMINSTER ES
	<b>FACILITY:</b> AUDITORIUM

ITEM NO.	DESCRIPTION	BILLABLE TIME	RATE	QTY	TOTAL
1000	Facility Use (Auditorium - Hourly Rate)	24 hrs	\$38/hr	1	\$912.00
3000	Supplies (Daily Rate)	6 days	\$5/day	1	\$30.00
4000	Application Processing Fee		\$90.00	1	\$90.00
<b>Remarks:</b>					
<ul style="list-style-type: none"> <li>The Permit Office only accepts payment in the exact amount with a <b>Cashier's Check or Money Order</b> payable to L.A.U.S.D.</li> <li>Payment must be received by the Due Date on the invoice or payment slip.</li> <li><b>Payment must be submitted with payment slip and in exact amount.</b></li> </ul>					
				<b>SUBTOTAL</b>	\$1,032.00
				<b>OTHER/ADJUSTMENTS</b>	
				<b>TOTAL</b>	\$1,032.00

PERMITEE: ATTN: BRIAN AVERILL

Venice Neighborhood Council  
PO Box 550  
Venice, CA 90294

**Payable To:** LOS ANGELES UNIFIED SCHOOL DISTRICT  
Mail To: Los Angeles Unified School District  
C/o Civic Center Permit Office  
333 S. Beaudry Ave, 1st Floor  
Los Angeles, CA 90017

## PAYMENT SLIP

**2024B - 14141**

Application: 22168 INVOICE NUMBER  
**01/18/2024**

PAYMENT DUE DATE

**AMOUNT DUE: \$ 1,032.00**

The Permit Office only accepts **Cashier's Check or Money Order** payable to L.A.U.S.D.  
Payment must be received by the Due Date on the invoice or payment slip.  
**Payment must be submitted with payment slip and in exact amount.**

