

Department of Neighborhood Empowerment

Reporting Month:	MARCH	MONTHLY EXPENDITURE REPORT
NC Name:	West Los Angeles	Submitted: 4/22/2015 15:23:35



Budget Fiscal Year: 2014-2015

FILL IN ALL THE UNSHADED (WHITE) FIELDS (Must be submitted to the Department within 10 days of Board Approval along with documentation and hard copy)

EXPENDITURES BY LINE ITEM (for more than 12 expenditures, you may continue entering on page 3 of this worksheet - see below)							
A	Date / Item / Service Description	BUDGET CATEGORY	VENDOR	INVOICE NUMBER	OUT OF STATE VENDOR	1099 Reportable	TOTAL
1	3/3/2015 Business Cards for Jay Handal	OPERATIONS	City of LA Publishing	93452			\$43.20
2	3/3/2015 Copier February 2015 Lease	OPERATIONS	Insight Investment	485716			\$83.91
3	3/13/2015 Office Supplies (paper, binders, etc.)	OPERATIONS	Staples	077464			\$312.33
4	3/19/2015 Email Marketing and Surveys	OUTREACH	Constant Contact	1426660863427			\$50.00
5	3/20/2015 Phone and Internet 2/28/15-3/27/15	OPERATIONS	Verizon				\$107.39
6	3/26/2015 Pastries for Japantown Event	OUTREACH	Belwood Bakery Café	000108			\$250.00
7	3/26/2015 Postcards (qty. 5000) Run for Hope	OUTREACH	Vistaprint	091858			\$485.04
8	3/30/2015 Curb your Dog signs Fire Station	CIP	AAA Flag & Banner Mfg. Co.	6016057			\$103.01
9							
10							
11							
12							
SUBTOTAL: Expenditures by Line Item (May include totals on page 3, if entered)							\$1,434.88
B	CUMULATIVE EXPENDITURES FROM PRIOR MONTHS						\$27,784.34
C	OUTSTANDING COMMITMENTS						
	C 1. Outstanding Checks (checks that have been issued, but have not yet cleared the account)						
	C 2. Rent/Lease						
	C 3. Contractual Services						
	C 4. Large Purchases						
	C 5. Neighborhood Purpose Grants (pending or in process)						
	C 6. Temporary Staffing Services						
	C 7. Storage						
	C 8. Other Outstanding Commitments	==>	Description:				
SUBTOTAL: Outstanding Commitments							\$0.00
D	Total Expenditures & Commitments						\$29,219.22
E	Total Adjustments by Department (such as use taxes assessed, credits from prior fiscal years, etc) (use '+' for credits, '-' for deductions)						
F	Approved Budget 2014-2015						\$37,000.00
G	Balance of Budget						\$7,780.78

Reporting Month:	MARCH
NC Name:	West Los Angeles

MONTHLY CASH RECONCILIATION				
Beginning Balance (A)	Funds Deposited (B)	Total Available (C) = (A+B)	Cash Spent this Month (D)	Remaining Balance (E) = C - D
\$3,657.99	\$83.91	\$3,741.90	\$1,434.88	\$2,307.02

MONTHLY BUDGETARY ANALYSIS					
Category Identifier	Budget Category	Adopted Budget (A)	Total Spent this Month (B)	Total Spent in Prior Months (C)	Unspent Budget Balance (D) = A - B - C
100	Operations	\$5,209.49	\$546.83	\$2,865.51	\$1,797.15
200	Outreach	\$31,301.36	\$785.04	\$24,429.68	\$6,086.64
300	Community Improvement	\$0.00	\$103.01		-\$103.01
400	NPG	\$489.15	\$0.00	\$489.15	\$0.00
500	Elections	\$0.00	\$0.00	\$0.00	\$0.00
900	Unallocated	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$37,000.00	\$1,434.88	\$27,784.34	\$7,780.78

NEIGHBORHOOD COUNCIL DECLARATION			
<p>We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and will furnish additional documentation to the Department of Neighborhood Empowerment upon request.</p>			
Treasurer Signature		Signer's Signature	
Print Name	Zana Glisovic	Print Name	Jay Handal
Date		Date	
NC Additional Comments	Budget amended to cover Community Improvement expense of \$103.01. Amended Budget enclosed.		



STATEMENT OF ACCOUNTS

Page 1 of 2
Statement Number: 2063022210
02/28/15 - 03/31/15

UNION BANK
CENTURY CITY 0206
PO BOX 512380
LOS ANGELES CA 90051-0380

Telephone Banking
For 24-hour Automated Direct Service
800-238-4486
800-826-7345(TDD)
Representatives are available
Monday through Saturday

WEST LOS ANGELES NEIGHBORHOOD COUNCIL
200 N SPRING ST FL 20
LOS ANGELES CA 90012-4801

To open additional accounts,
or apply for loans, call your
banking office at 310-551-8900

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2014

- The Union Bank Small Business Resource Center is another way we're helping small businesses prosper. You'll find tips and insights to help you run your business; manage your business finances; grow your business; and protect it from fraud. As you set a course for your business in the months ahead, count on Union Bank for the resources and advice you need to succeed long term. Visit unionbank.sbresources.com.

Business Basics Checking Summary

Account Number: 2063022210

Days in statement period: 32

Balance on 2/28	\$		3,657.99
Additions			83.91
Subtractions			-1,434.88
		Checks	-127.11
		Purchases	-1,307.77
Balance on 3/31	\$		2,307.02
Statement Average Ledger Balance			3,294.22

We waived your service charge this statement period.

Additions

Date	Description/Location	Reference	Amount
3/3	CITY OF LOS ANGE EFT PAYMT PPD *****0735	56306038	\$ 83.91

Checks

Number	Date	Reference	Amount	Number	Date	Reference	Amount
5014	3/3	06842574	43.20	5015	3/3	07624522	83.91
Total							\$ 127.11

Purchases ATM card and Debit card™ purchases

Date	Description/Location	Reference	Amount
3/16	STAPLES WEST LOS ANG CA WEST LOS ANG CA	72794439	\$ 312.33
3/19	CTC*CONSTA 855-2295506 MA 855-2295506 MA	70767854	50.00
3/24	VERIZON*ON 800-VERIZON TX 800-VERIZON TX	74312202	107.39
3/27	BELWOOD BA LOS ANGELES CA LOS ANGELES CA	71382186	250.00
3/27	VISTAPR*VI 866-6148002 CA 866-6148002 CA	71382187	485.04

Purchases *ATM card and Debit card™ purchases*

<i>Date</i>	<i>Description/Location</i>	<i>Reference</i>	<i>Amount</i>
3/30	AAA FLAG A LOS ANGELES CA LOS ANGELES CA	72651084	103.01
Total			\$ 1,307.77

Information and Banking Office Services**For each monthly statement period your account includes:**

- Unlimited free Information Services calls to 24-hour Automated Direct Service
- Banking office Information Services calls are \$0.00
- Banking office deposits are \$0.00

Your account was not charged for information and banking office services during the statement period.

CITY OF LA PUBLISHING SERVICES
 PIPER TECH BLDG. 555 RAMIREZ ST SPACE200
 DEPT. 40, FUND 706, APPR 40000A
 REVENUE SOURCE 4591
 LOS ANGELES CA 90012
 U.S.A.
 Phone: 213 473-8400
 Fax: 213 473-8416

Invoice Number: 93452
 Invoice Date: 12/31/14
 Due Date: 12/31/14
 Salesperson: NO SALES REP.
 Purchase Order: AHT

Bill To: WLANC
 WEST LA NEIGHBORHOOD COUNCIL
 1645 CORINTH AVE
 ATTN: JAY HANDAL, 310-466-0645
 LOS ANGELES CA 90025

Quantity Ordered	Quantity Shipped	Order Number or Job	Description	Unit Price	Unit of Measure	Amount
400	400	14WLA01	JAY HANDAL WEST LA NC 2/C 8UP 1 SIDE BUS CARDS \$43.20 C/O JAY HANDAL 310-446-0645			43.20

Subtotal: 43.20

Invoice Total: 43.20



Insight Investments, LLC

611 Anton Blvd., Suite 700
Costa Mesa, CA 92626
(714) 939-2300 • Fax (714) 939-2397

Page No. 1
Invoice No. 485716
ADMIN. SUPPORT SVCS. Customer # CIT053
DONE
Invoice Date 1/21/15 Due Date 2/28/15
2015 JAN 28 P 12: 28

INVOICE TO:

REMIT TO:

City of Los Angeles (NEMP)
ATTN: Man-Qin He
200 N. Spring Street Ste 2005
Los Angeles, CA 90012

Wells Fargo Bank Northwest, N.A
ATTN: Insight 39001
MAC:U1240-026 Corp.Trust Lease
260 N Charles Lindbergh Dr
Salt Lake City, UT 84116

MACHINE/MODEL	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-I-NEMP-2 Equip Sch # NEMP-2					
Equipment Location Los Angeles, CA					
Line 6	A5AY01100962	Konica Minolta BizHub 554e, Mo			140.03
		Monthly Lease Payment	2/01/15	2/28/15	140.03
		Sales Tax			12.60
		Location Total Payment			152.63
Equipment Location West Los Angeles, CA					
Line 3	A5C201110587	Konica Minolta Bizhub 284e, Mo			76.99
		Monthly Lease Payment	2/01/15	2/28/15	76.99
		Sales Tax			6.92
		Location Total Payment			83.91
PO# 1579412					
Invoice Subtotal					217.02
Sales Tax					19.52
PAY THIS AMOUNT					236.54



2052 Bundy Drive
West Los Angeles, CA 90025
(310) 826-0442

SALE 1741947 19 001 19524
0336 03/13/15 03:13

QTY SKU PRICE

REWARDS NUMBER 5942926014

1	HYPE PEN-STYLE HIL 718103008648	3.29
1	STAPLES MULTIPURPO 718103223317	29.99
1	STAPLES MULTIPURPO 718103223317	29.99
1	BTY BASIC 6/CT WH 037000929819	5.99
1	SPLS 8.5X14 COPY R 718103026925	11.79
1	SPLS BINDER CLIP M 718103151078	2.99
1	SIGNA PERF PAD LTR 718103177863	12.49
1	HP 920XL BLK/920 C 887758726372	62.99
1	STAPLES MULTIPURPO 718103223317	29.99
1	CA CASE/24 BOTTLE 500974	1.20N
1	SPLS 11X17 COPY RM 718103027045	17.29
1	SPLS 50FT CAT 5E N 718103164573	44.99
1	STAPLES MULTIPURPO 718103223317	29.99
1	ARROWHEAD WATER-.5 071142004003	3.99N
SUBTOTAL		286.97
Standard Tax 9.00%		25.36
TOTAL		\$312.33
MasterCard		312.33
Card No.: XXXXXXXXXXXX3913 [S]		
Auth No.: 077464		

TOTAL ITEMS 14

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Guaranteed quality. Prices you'll love.

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Shop online at www.staples.com

Full Return Policy is available at
the Customer Service Desk of
each U.S. Staples store or
at staples.com/returns.

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.



CUT HERE

**YOUR OPINION COUNTS
AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!**

Please take a short survey
and be entered into a monthly drawing
to win a \$5,000 Staples gift card.
No purchase necessary

Log on to www.staplescares.com
Or call 1-800-881-1723

Your survey code: 1320151132786875
Survey Code expires: 03/20/2015

POR FAVOR TOME NUESTRA ENCUESTA EN ESPANOL
en la pagina de Internet o en el telefono
indicado arriba. Su opinion es muy
importante para nosotros.
Consulte los detalles en nuestra tienda.



[Print](#)

Billing Activity - Invoices

West Los Angeles Neighborhood Council

Attn: Zaklina Glisovic

1609 Butler Ave

Apt. 5

Los Angeles CA 90025

US

P: 310-773-1407

Today's Date: 04/22/2015

User Name: westlanc

Invoices from 03/01/2015 to 03/31/2015

Date	Description	Charge Amount	Credit Amount
	Invoice #1426660863427	\$50.00	USD
	Email Marketing		
	501 - 2500 Contacts, Monthly	\$35.00	USD
	Maximum Number of Contacts This Billing Period: 737		
	Period from 03/18/2015 to 04/17/2015		
03/18/2015	Survey		
	0 - 5000 Responses, Monthly	\$10.00	USD
	Total Survey Responses This Billing Period: 0		
	Period from 03/18/2015 to 04/17/2015		
	Email Archive		
	Enabled, Monthly	\$5.00	USD
	Period from 03/18/2015 to 04/17/2015		

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Payment Transaction Detail - Voice Data & IP

Payment Type	One Time Payment
Tracking ID	Pay806506
Payment Account Nickname	WLANC Zana
Payment Account Number	*****3913

Account Number	Payment Date	Invoice Number	Payment Amount	Currency Code	USER	STATUS
3102352070	03/20/2015		107.39	USD	Zana Glisovic	Processed

NEIGHBORHOOD EMPOWRMNT DEPT

Account Summary

Previous Charges	\$ 208.10
Payment Received on Feb 25.	- 208.10
Balance	\$.00

New Charges

Verizon (page 3)	\$ 47.44
Verizon Online (page 3)	59.95
Total New Charges Due Mar 24, 2015	\$ 107.39

To avoid a late payment charge, payment must be received before Mar 31, 2015.

Total Due \$ 107.39

Mail Payments To:

VERIZON CALIFORNIA, PO BOX 920041, DALLAS TX 75392-0041

Change of billing address?

Go to verizon.com/billingaddress or call us.

see other side for important regulatory messages

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 01 1790 1189603072 08

00095062 0000503229
 01-CA 1790
 3102352070 20090318

New Charges Due: Mar 24, 2015

Total Due: \$ 107.39

022815

Amount Paid :

\$

NEIGHBORHOOD EMPOWRMNT DEPT
 WLANC
 ATTN: FUNDING
 200 N. SPRING STREET SUITE 2005
 LOS ANGELES CA 90012-3259



VERIZON CALIFORNIA
 PO BOX 920041
 DALLAS TX 75392-0041

01 1790 1189603072 08N00000000000 00000010739 04

How to Reach Us

Billing Questions	enterprisecenter.verizon.com	1-800-483-6000	8:30 am - 5 pm M-F
Order Questions	enterprisecenter.verizon.com	1-800-483-6000	8:30 am - 5 pm M-F
Online billing and payment	enterprisecenter.verizon.com		24 hours a day
Repair	enterprisecenter.verizon.com	1-888-875-4144	24 hours a day
Pay By Phone Service*	(third party fee applies)	1-800-345-6563	24 hours a day
Payment Arrangements		1-800-440-8052	7:00am-6:00pm CST M-F

* Pay by Phone Service - This service is optional and provided by an independent third party vendor for a fee.

For Your Information

Bills are due and payable upon presentation

Current bill

If the amount of the bill for telephone service is not paid within 15 days from the date of presentation, service may be discontinued.

Previous bill

If an amount for telephone service from a previous bill has not been paid, service is subject to discontinuance prior to the date referred to above.

Reconnect charge

If your telephone service is discontinued, in addition to the delinquent amount, a reconnection charge (per line) will apply. Both charges must be paid before service will be reconnected.

Late payment charge

A late payment charge of \$5.00 or 1.5% on an unpaid balance of \$20.00 or more, whichever is higher, will be applied to your bill if payment is not received at the Utility or one of its payment agents by the late payment date printed on your bill. The late payment date will not be less than 22 days from the date the bill is mailed by the Utility. Neither the billing nor payment of late charges relieves you of the obligation to pay all charges prior to the due date of the bill.

Directory advertising

The amount of the bill may include charges for directory advertising. Advertising in future directories may be denied if current directory advertising charges are not paid. Disconnection will be made for delinquent telephone service charges, excluding directory advertising.

If you question this bill

Please call your Verizon Customer Representative at the 'Billing questions' number which appears above. If you are not satisfied after receiving an explanation, please ask to speak to a supervisor who will further investigate your request. You must pay the undisputed amount to Verizon by the due date indicated on the bill. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322 or TTY 1-888-835-5322.

Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier changes ("slamming"). The California consumer protection rules are available online, at www.cpuc.ca.gov.

Returned Payments

If your payments is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Automatic Bill Payment Enrollment for Account:

Enroll at verizon.com, or complete 4 steps below to authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Verizon. This also enrolls you in Paperless billing.

To discontinue Automatic Bill Payment, you must call Verizon.

1. Check box

2. Sign here

3. Put date here

4. Print email address here



Go Green! Go Paperless Billing! Pay Electronically!

MONTHLY SERVICE - BASIC (Feb 28 to Mar 27)			
Description	Qty	Unit Rate	
1 Federal Access Recovery Charge	1	2.08	2.08
2 Business Line Measured - 2 Yr Term	1	22.00	22.00
3 Federal Subscriber Line Charge	1	8.61	8.61
Total			\$ 32.69

LOCAL CALLS

Local Call Summary

Call area	Period	No. of Init min.	Rate per Init min.	No. of add'l	Rate per add'l min.	
4 Local	Day 8am-5pm	2	.0330	1	.0330	.09
5	Evening 5pm-11pm	2	.0330	0	.0330	.06
6	Night 11pm-8am	0	.0000	0	.0000	.00
7	Sat/Sun All day	Included in Night charges				
Total						\$.15

Total local calls \$.15

MISCELLANEOUS CHARGES AND CREDITS

8 Late payment charge on \$106.54	5.00
Total	\$ 5.00

BASIC SERVICE TAXES AND SURCHARGES

9 Federal Excise Tax	1.00
10 CA Local Utility User's Tax -Telecom	3.82
11 Funding to support the Public Utilities Commission	.05
12 911 State Tax	.17
13 California Relay Service and Communications Devices Fund	.14
14 CHCF-B and the CASF	.13
15 California Teleconnect Fund Surcharge	.25
16 CA Universal Lifeline Telephone Service	.65
17 CA High Cost Fund - A from 01/01	.10
18 Federal Universal Service Fee	3.29
Total	\$ 9.60

Verizon basic charges \$ 47.44

Total Verizon charges \$ 47.44

Verizon Online

Questions?

Visit verizon.com
 or call 1-888-649-9500

For Your Information

Customer Proprietary Network Information (CPNI) Notice for Residential, Small and Medium Business Customers

CPNI is information that relates to the type, quantity, destination, technical configuration, location, amount of use, and billing information of your telecommunications or interconnected VoIP services. This information is made available to us solely by virtue of our relationship with you. The protection of your information is important to us. Under federal law, you have a right, and we have a duty, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services such as video, wireless, Internet, and long distance. Visit verizon.com for a complete listing of our services and companies.

For residential, small and medium business customers, you may choose not to have your CPNI used for marketing purposes described above by calling us anytime at 1-866-483-9700. When you call, please have your bill and account number available. Your decision about use of your CPNI doesn't affect our provision of services to you nor eliminate all Verizon marketing contacts.

Unless you call us at the number above, Verizon may use your CPNI to market different types of services beginning 30 days after the first time we notify you of the CPNI

For Your Information

policy described above. You may elect at any time to add or remove a restriction on the use of your CPNI. Your choice remains valid until you change your election by calling the number above.

Bankruptcy Information

If you are or were in bankruptcy, this statement may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Payment by Check

Paying by check authorizes check processing or use of the check information for a one-time electronic fund transfer from your account. For all payments using bank account information, we may retain the information to send you electronic refunds or enable your future electronic payments to us (to opt out, call 1-888-500-5358).

You Can Block Third Party Billing to Your Verizon Bill

For more information, visit verizon.com/blocking or call us at the number listed on your bill.

New Charges for Account 0090527625703

Telephone Number: (310) 235-2070

Verizon Broadband Services

1 High Speed Internet Feb 28 - Mar 27	\$ 59.95
Total Verizon Broadband Services	\$ 59.95
Total New Charges	\$ 59.95

BELWOOD BAKERY CAFE
11625 BORRINGTON CT
LOS ANGELES, CA 90049
(310) 471-6855

Term ID: 011

Ref #: 108

Sale

XXXXXXXXXXXX3913

MASTERCARD

Entry Method: Swiped

03/26/15

15:20:17

Inv #: 000108

Appr Code: 014863

Apprvd: Online

Batch#: 000179

Total:

\$ 250.00

Customer Copy
THANK YOU!
PLEASE COME AGAIN!

100 - Mini Sandwiches

100 - mini muffins / croissants / Pastries

Sawtelle Japan town motion



Zana Glisovic <zanaglisovic@gmail.com>

Fwd: Your Vistaprint Order Is Confirmed

Greg Ericksen <gericksen80@gmail.com>

Fri, Mar 27, 2015 at 10:42 AM

To: Zana Glisovic <zanaglisovic@gmail.com>, jay handal <sgrest@aol.com>

Here's the bill for the postcards. I should be receiving them by April 2nd.

Let me know if you need anything else. Thanks!

----- Forwarded message -----

From: **Vistaprint** <vistaprint@rtm.vistaprint.com>

Date: Thu, Mar 26, 2015 at 10:42 AM

Subject: Your Vistaprint Order Is Confirmed

To: gericksen80@gmail.com

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: 8192-0273-6211

THANK YOU FOR YOUR ORDER

Your Order Number: **DR15H-93A79-0Q7** • [Track It](#)

Hi, gericksen80.

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:

Order Date: **3/26/2015**

Delivery Option: **Standard**

You can expect to receive your order in 5 Business Days.

Payment Type : MasterCard

Card Number : 3913

Authorization Code : 091858

Preview:

Documents



Description:

Medium Postcard

Item #: BF0-001

Share



Qty:

5000

Price:

\$420.00

Color Back Side

Item #: 925-001

-

\$110.00

Glossy Stock

Item #: 957-001

-

FREE

Options

Color Back Side

Item #: 925-001

-

\$110.00

Glossy Stock Item #: 957-001	-	FREE
Website Coupon Item #: 950-001	-	(\$106.00)
	Merchandise:	\$530.00
	Coupons:	(\$106.00)
	Shipping Charges:	\$20.99
	Tax:	\$40.05
	Total:	\$485.04

[For more information regarding taxable and non-taxable items in your order, click here.](#)

Shipping To:

Greg Ericksen
1544 Armacost Ave
A
Los Angeles CA 90025
US

Billed To:

Greg Ericksen
1544 Armacost Ave
A
Los Angeles CA 90025
US

Need Help?

[Click here to contact our Customer Care Team](#)



To receive emails about products, services and great deals from Vistaprint, [subscribe now](#).

Absolutely Guaranteed Every time. Any reason. Or we'll make it right.

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This email address is unmonitored, so please don't reply.
Offers expire 4/20/2015, at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint USA, Incorporated | 95 Hayden Avenue | Lexington, MA 02421

PCI 3146395 PCO 912726 T 62



AAA Flag & Banner Mfg. Co., Inc.

Pico Blvd Office
8954 W. Pico Blvd
Los Angeles CA 90035
(310) 276-1178
www.aaaflag.com

Counter Sale Invoice

*LAFD
Signs
Delivered
3/26/15*

Invoice Date
3/26/2015
Invoice #
6016057
Sales Team
324 JEREMY TAGUE

Customer
PICO STORE
Memo/Ref

Qty	Description	Each	Amount	Line Item Type
5	curb your dog	7.50	37.50	
		7.50	37.50	
		19.50	19.50	
			Subtotal	94.50
			Tax (CA_LOS ANGELES CO_AHBI_0 9.0%)	8.51
			Total	\$103.01

AAA FLAG AND BANNER
8954 W PICO BLVD
LOS ANGELES, CA 90035

SALE

Store: 1 Term: 0002
REF#: 00000007

Batch # 156 RRN: 508523208171
03/26/15 16:14:08

Trans ID: 0326MDBNRVG5J
APPR CODE: 016259

MASTERCARD Swiped
*****3913 **/**

AMOUNT \$103.01

APPROVED

CUSTOMER COPY

Payment Received		Payment Reference	
------------------	--	-------------------	--

A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 18% ON ACCOUNTS PAST DUE.
It is expressly understood and agreed that title to the merchandise listed above does not pass title until full payment has been received by AAA Flag & Banner Mfg. Co. It is further understood and agreed that in event it becomes necessary for AAA Flag & Banner, Mfg. Co to institute necessary legal action to collect payment for merchandise sold herein, purchaser will pay all collection costs, including reasonable attorney's fees.
AAA Flag & Banner, Co. uses the highest quality materials and workmanship in production of its flags, signs, and banners, but cannot guarantee any damages due to weather and wind conditions. ALL claims and returned goods MUST be accompanied by this Invoice within 5 days of receipt.

Any Complaints or Returns must be made within 5 days of receipt of goods. Upon approval, stock items will be issued a store credit. Customer products will either be repaired, replaced, or issued a store credit upon approval.
Goods must be picked up within 15 days of completion, as AAA will not be responsible after this point. AAA cannot assume responsibility for shipping/freight delivery of lost or damaged goods if insurance is not requested.

Please remit all payments to: AAA Flag & Banner * 8955 National Blvd * Los Angles * Ca * 90034