

Monthly Expenditure Report



Reporting Month: February 2020

Budget Fiscal Year: 2019-2020

NC Name: Granada Hills South
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26628.73	\$3120.19	\$23508.54	\$3331.14	\$0.00	\$20177.40

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26000.00	\$1118.73	\$12543.08	\$831.14	\$11711.94
Outreach		\$2001.46		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2000.00	\$0.00	\$2000.00	\$0.00	\$2000.00
Neighborhood Purpose Grants	\$14000.00	\$0.00	\$4200.00	\$2500.00	\$1700.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$20136.73	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE GHSNC.OR	02/01/2020	(Credit card transaction)	General Operations Expenditure	Office	\$108.00
2	PUBLIC STORAGE 67676	02/03/2020	(Credit card transaction)	General Operations Expenditure	Office	\$261.00
3	SQ KEN-DZ JEANS	02/06/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$672.75
4	JERSEY MIKES 20038 QPS	02/12/2020	(Credit card transaction)	General Operations Expenditure	Office	\$145.90
5	POSTAL PLUS	02/13/2020	(Credit card transaction)	General Operations Expenditure	Office	\$311.90
6	POSTAL PLUS	02/13/2020	(Credit card transaction)	General Operations Expenditure	Office	\$226.00
7	VONS #2250	02/13/2020	(Credit card transaction)	General Operations Expenditure	Office	\$38.07
8	SMART AND FINAL 420	02/15/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$155.28

9	TOTALEVENT	02/19/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$156.00
10	PP LA RADIUS MAPS	02/21/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$241.80
11	GOTTA DANCE STUDIO, IN	02/22/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$135.00
12	VONS #2250	02/22/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$31.23
13	VONS #2250	02/22/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$9.40
14	MOTHERLAND MUSIC	02/23/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$600.00
15	MIKE BENEDETTO	07/09/2019	BINS FOR EQUIPMENT	General Operations Expenditure	Office	\$27.86
Subtotal:						\$3120.19

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Partners in Diversity, Inc.	10/11/2019	MINUTES WRITER TEMP FOR BOARD MEETINGS	General Operations Expenditure	Office	\$195.36
2	Partners in Diversity, Inc.	10/25/2019	MINUTES WRITER FOR NC MEETINGS	General Operations Expenditure	Office	\$79.37
3	Northridge Beautification Foundation	01/02/2020	SUPPORT FOR THE CHARITY HELPS HOMELESS GET OFF THE STREETS WHILE HELPING IMPROVE THE STREETS THEY LIVE ON	Neighborhood Purpose Grants		\$2500.00
4	PARTNERS IN DIVERSITY, INC.	02/20/2020	MINUTES WRITER FOR BOARD MEETING	General Operations Expenditure	Office	\$170.94
5	PARTNERS IN DIVERSITY, INC.	02/27/2020	MINUTES WRITER FOR BOARD MEETING	General Operations Expenditure	Office	\$85.47
6	Concept to Web	02/28/2020	WEBMASTER FOR NC WEBSITE	General Operations Expenditure	Office	\$300.00
Subtotal: Outstanding						\$3331.14



Invoice

Invoice number: 3691127693

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

Bill to

Aaron DeVandry
Granada Hills South Neighborhood Council
5005 Stone Fence Sr
Colorado Springs, CO 80922
United States

Details

Invoice number 3691127693
Invoice date Jan 31, 2020
Billing ID 9930-5897-7673
Domain name ghsnc.org

Google Cloud - G Suite

Total in USD **\$108.00**

Summary for Jan 1, 2020 - Jan 31, 2020

Subtotal in USD \$108.00
Tax (0%) \$0.00
Total in USD \$108.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Jan 1 - Jan 31	18	108.00
			Subtotal in USD	\$108.00
			Tax (0%)	\$0.00
			Total in USD	\$108.00

From: Public Storage <DoNotReply@Publicstorage.com>
To: davebeauvais <davebeauvais@verizon.net>
Subject: Your upcoming storage payments
Date: Sun, Jan 12, 2020 8:13 am



Here is your Monthly Storage Invoice.

Hi David,

Thanks for choosing Public Storage! As a friendly reminder, your storage invoice for rental period 02/01/2020 to 02/29/2020 is now available for payment. If your account is set up for AutoPay, your payment will be automatically processed.

[Make This Payment](#)

Your Account Details [Log In](#)

DAVID BEAUVAIS

ACCOUNT NUMBER: 13943765
PHONE: (818) 831-2318
EMAIL: davebeauvais@verizon.net

Balance Due Details

STORAGE LOCATION: 18175 Chatsworth Ave
Granada Hills, CA 91344
[Get Directions](#)

SPACE NUMBER: C221
SPACE SIZE: 10x10

MONTHLY CHARGES		CURRENT BALANCE	
Monthly Rate:	\$250.00	Current Balance:	\$0.00
Rent Tax:	\$0.00	(as of 01/11/2020)	
Insurance:	\$11.00	Charges for Rental Term:	\$261.00
		(02/01/2020 to 02/29/2020)	
Monthly Total:	\$261.00	Total Due:	\$261.00

TOTAL DUE: \$261.00

Make This Payment

	† PAST DUE/DUE NOW	† DUE NEXT 02/01/2020
RENT	\$0.00	\$250.00
INSURANCE	\$0.00	\$11.00
TOTAL	\$0.00	\$261.00

Glad to have you with us,
Your Public Storage Team

† If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.



**We've made it easy to do everything you want
 online**

From: Public Storage <DoNotReply@Publicstorage.com>
To: davebeauvais <davebeauvais@verizon.net>
Subject: Your AutoPay confirmation
Date: Mon, Feb 3, 2020 9:08 am



Thanks for your AutoPay payment!

Hi David,

We're confirming that a payment in the amount of \$261.00 was made on 02/02/2020 from your Master Card CreditCard account ending in 4397 and entry type is manual.

Your confirmation number for this transaction is 071894.

Your Account Details [Log In](#)

DAVID BEAUVAIS

ACCOUNT NUMBER: 13943765
PHONE: (818) 831-2318
EMAIL: davebeauvais@verizon.net

Payment Details

STORAGE LOCATION: 18175 Chatsworth Ave
Granada Hills, CA 91344
(818) 296-9184
C221

SPACE NUMBER:

SPACE SIZE: 10x10

PAYMENT AMOUNT:**\$261.00**

	PAST DUE/DUE NOW	DUE NEXT 03/01/2020
RENT	\$0.00	\$250.00
INSURANCE	\$0.00	\$11.00
TOTAL	\$0.00	\$261.00

Glad to have you with us,
Your Public Storage Team

Public StorageCONNECT:       **BLOG**

Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit [PublicStorage.com](https://www.PublicStorage.com). Thanks!

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RECEIPT

No. 405 Date: February 18, 2020

To: David Beauvais
President GHSNC
Email: davebeauvais@verizon.net
Phone: 818-634-1511

From: Chef LaTay
It's Made Devine
Email: chef-devine@yahoo.com
www.chefdevine.com
Phone: 626 372-3014

Description:	QTY:	Cost
Food for The Soul	59 Guest	\$11.00 per guest
		Sub total \$650.00
Credit Card Transaction	3.5%	\$22.75
		Total \$672.75

Enjoying Life With Every Bite

Thank You For Your Business

Take Out

Jersey Mike's Subs 20038
13131 Chatsworth Street
Granada Hills, California 91344-5610
Phone: (818) 923-5080

Ticket: 01-000412-01-303093

Server: Madeline 02/12/20 3:45 PM

SubsByBox 72.95
Giant #10
Giant #10
Giant #6
Giant #9
SubsByBox 72.95
Giant #13
Giant #13
Giant #2
Giant #8

Sub Total \$145.90
Taxable \$0.00
Tax \$0.00
Total \$145.90

Paid MASTERCARD 4397 \$145.90

Items sold: 2

JM Club #: *****7002
Registration Code: 7002

Purchase points: 96
Bonus points: 0
Current balance: 660 points

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

POSTAL PLUS

11024 BALBOA BLVD
GRANADA HILLS, CA 91344
8183660360

Cashier: KANWAL SINGH

Transaction 112455

Total \$311.90

CREDIT CARD SALE \$311.90
MASTERCARD 4397

13-Feb-2020 12:53:36P

\$311.90 | Method: EMV

MASTERCARD

XXXXXXXXXXXX4397

BEAUVAIS

Ref #: 004400544520

Auth #: 089109

MID: *****8884

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Online: <https://clover.com/p/G2D1MPMG3RW8P>

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

Postal Plus
11024 Balboa Blvd
GRANADA HILLS, CA 91344
818-366-0360

Copies 125 @ 0.17 21.25 TX

SUBTOTAL 21.25

TAX

State Tax on 21.25 2.02

TOTAL 23.27

TEND Acct - Credit 23.27

Credit account: Account 1

Open balance: 919.21

Total shipments: 0

MICHAEL BENEDETTO: GRANADA HILLS SOUTH N

02/12/2020

#348065 05:46 PM

Workstation: 0 - Master Workstation

Signature _____

Thank you for your business

Postal Plus
11024 Balboa Blvd
GRANADA HILLS, CA 91344
818-366-0360

SCAN COMPUTE 43 @ 0.35 15.05

Copies 234 @ 0.29 67.86 TX

Color Copies 12 @ 0.99 11.88 TX

SUBTOTAL 94.79

TAX

State Tax on 79.74 7.58

TOTAL 102.37

TEND Acct - Credit 102.37

Credit account: Account 1

Open balance: 851.26

Total shipments: 0

MICHAEL BENEDETTO: GRANADA HILLS SOUTH N

02/11/2020

#347993 01:57 PM

Workstation: 0 - Master Workstation

Signature _____

Thank you for your business

MTB MIXERS

Postal Plus
11024 Balboa Blvd
GRANADA HILLS, CA 91344
818-366-0360

Copies 240 @ 0.17 40.80 TX

SUBTOTAL 40.80

TAX

State Tax on 40.80 3.88

TOTAL 44.68

TEND Acct - Credit 44.68

Credit account: Account 1

Open balance: 895.94

Total shipments: 0

MICHAEL BENEDETTO: GRANADA HILLS SOUTH N

02/12/2020

#348055 04:12 PM

Workstation: 0 - Master Workstation

Signature _____

Thank you for your business

BHME

Postal Plus
11024 Balboa Blvd
GRANADA HILLS, CA 91344
818-366-0360

Color Copies 450 @ 0.27 121.50 TX

Color Copies 20 @ 0.39 7.80 TX

SUBTOTAL 129.30

TAX

State Tax on 129.30 12.28

TOTAL 141.58

TEND Acct - Credit 141.58

Credit account: Account 1

Open balance: 748.89

Total shipments: 0

MICHAEL BENEDETTO: GRANADA HILLS SOUTH N

02/07/2020

#347879 01:58 PM

Workstation: 0 - Master Workstation

Signature _____

Thank you for your business

Box Rent

Postal Plus
11024 Balboa Blvd
GRANADA HILLS, CA 91344
818-366-0360

Renew Mailbox #767	216.00
Term: 1/25/20 to 1/25/21	
Late Fee	10.00
SUBTOTAL	226.00
TAX	0.00
TOTAL	226.00
TEND Cash	226.00

Total shipments: 0
JIM SUMMERS: GRANADA HILLS SOUTH N.C.
02/13/2020
#348085 12:56 PM
Workstation: 0 - Master Workstation

Thank you for your business

VONS

Store 2250 Dir Jay Osterweil
Main:(818) 831-8511 Rx:(818) 831-5059
16830 San Fernando Missio
GRANADA HILLS CA 91344

GROCERY

FRITO LAY DORITOS	6.99 S
Regular Price	8.99
Card Savings	2.00-
18CT FLAVOR MIX	6.99 S
Regular Price	8.99
Card Savings	2.00-
2 QTY ARROWHEAD	4.98 S
CRV SFTDK 12PK NTX	1.20 S
Regular Price	6.58
Card Savings	1.60-

GROC NONEDIBLE

DIXIE PLATE 8 1/2	3.49 T
Regular Price	3.99
Card Savings	0.50-

GEN MERCHANDISE

VONS WAVE BAG 18X1	0.10
--------------------	------

BAKED GOODS

COOKIES SUGAR 18CT.	3.00 S
Regular Price	3.99
Card Savings	0.99-
COOKIES SUGAR 18CT.	3.00 S
Regular Price	3.99
Card Savings	0.99-
COOKIES CHOCOLATE	7.99 S

TAX	0.33
**** BALANCE	38.07

Credit Purchase 02/13/20 13:21
CARD # *****4397
REF: 56001590058 AUTH: 00017505

PAYMENT AMOUNT	38.07
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AL MASTERCARD
AID A0000000041010
TVR 0000048000
TSI E800

Mastercard	38.07
------------	-------

CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11
02/13/20 13:21 2250 1 84 9567	

As of today, you have accumulated
1 of 8 toward your FREE
Regular size Sandwich.

FOR AL
VONS 2250 JEM
PDA PRINT DADED

Smart & Final
extra! &
 Warehouse & Market. Friend & Neighbor.

** Welcome To Our Northridge Store *
 Store # 420

 See Us On WEB www.smartandfinal.com

Cashier: Sarah

DATE 02/15/20 TIME 10:49:02

Sun Chips 30 Count	12.99	F
Was \$13.99/ YOU SAVED ->	\$1.00	
50Ct Orig Flavor V	12.99	F
Was \$13.99/ YOU SAVED ->	\$1.00	
NV Swt & Slty	13.59	F
Was \$13.99/ YOU SAVED ->	\$.40	
FS Chwy GrlaBr ChcCh	8.49	F
Oreo Sngle Serve	12.99	F
Knotts Var Cookies	10.99	F
FS Pro Chewy Choc PB	11.49	F
NV Sweet Salty Alm	11.79	F
Was \$11.99/ YOU SAVED ->	\$.20	
Nonnis Drk Chc Bsct	12.99	F
Nonnis Sltd Crlm B	12.99	F
Payday	16.99	F
Payday	16.99	F
	SUBTOTAL	155.28
	Sales Tax	.00

	TOTAL	155.28
MasterCard	TENDER	155.28
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 12

***** Electronic Payment Activity *****
 02/15/2020 10:50:06
 MASTERCARD Entry Method: Chip
 CARD #: XXXXXXXXXXXX4397
 PURCHASE - APPROVED
 AUTH CODE:020935

Mode:	Issuer
AID:	A0000000041010
TVR:	0400048000
IAD:	0110A000032200000000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	BFDE16FFCA0D1D05
MID: 481947	TID: 001 SEQ: 058663

Total: USD\$ 155.28

PIN VERIFIED
 ***** Electronic Payment Activity *****

10:50:11 OP# 823024897 02/15/20
 Term:5 Trans # 182 Store # 420

THANK YOU FOR SHOPPING
 YOUR NORTHRIDGE SMART AND FINAL
 STORE MANAGER: DAVID GRAJALEZ
 1 (818) 368-6409

*

 We want to know your thoughts!
 Complete our survey and enter to win 1 of 5

**\$100 Smart & Final
 Gift Cards**

Visit www.smartandfinal.com/survey
 within 7 days of this shop!



Tokio Marine HCC - Specialty Group
401 Edgewater Place, Suite 400
Wakefield, MA 01880 USA
Tel: 781-994-6000

Acknowledgment of Selected Payment Method

Product Information:

Insured Name:	Granada Hills South Neighborhood Council
Coverage Type:	Special Event Liability
Policy #:	SEL333138698

Billing Information:

Date of Purchase:	2/19/2020		
Reference #:	5821603809206253403094		
Amount Charged:	\$156.00		
Name:	Dave Beauvais		
City:	Granada Hills		
State:	CA	Zip:	91344
Payment Type:	Credit Card		
Last 4 Digits of CC:	4397		

If you have any questions, please do not hesitate to contact us by email at Service@TotalEventInsurance.com or by phone at (781) 994-6000.

L.A. RADIUS, Inc.

LEON MAPPING & GIS SERVICES Regional Planning & Zoning

15031 CHATSWORTH ST #17, Mission Hills, CA 91345

Phone: 818-235-7649

leonmapping@hotmail.com www.laradiusmaps.com

PROJECT

JOB #: LM165-19mailer

Date: 09 Sep, 2019

IT IS MUTUALLY AGREED THAT LEON MAPPING & GIS SERVICES IS RETAINED BY:

Client: GRANADA HILLS SOUTH NEIGHBORHOOD C

Contact: Maria

LAND USE COMMITTEE

Phone: 818-363-7820

Address: 11024 BALBOA BLVD

Phone: _____

LOS ANGELES CA 91344

E-Mail: mbfisk@verizon.net

At: 10651 BALBOA BLVD,

Legal Description _____

LOS ANGELES CITY

ADJACENT _____

L.Mapping will provide the following services.

- | | | | |
|--|--------------|---|--|
| <input checked="" type="checkbox"/> RADIUS MAP | <u>ADJAC</u> | <input type="checkbox"/> UPDATE | <input type="checkbox"/> PLANNING APPLICATION |
| <input checked="" type="checkbox"/> OWNERS_LIST/LABELS | <u>ADJAC</u> | <input type="checkbox"/> PHOTO EXHIBIT | <input type="checkbox"/> ENVIRONMENTAL ASSESMENT |
| <input checked="" type="checkbox"/> OCCUPANTS LIST/LABEL | | <input type="checkbox"/> ABC SENSITIVE USES | <input type="checkbox"/> CASE FILING |
| <input type="checkbox"/> VICINITY | | <input type="checkbox"/> ABC MAILING | <input type="checkbox"/> PLOT PLAN _____ |
| <input type="checkbox"/> ZIMAS | | <input type="checkbox"/> CD COPY | <input type="checkbox"/> FLOOR PLAN _____ |
| <input type="checkbox"/> TRANSPARENCY | | <input type="checkbox"/> POSTING HEARING | <input type="checkbox"/> OUTREACH MAILER |

\$100 RESEARCH 34 envelopes @ \$1.70

The total fee for the above services will be: \$ 158.00 (EXCLUSIVE OF ANY CITY, COUNTY, STATE OR FEDERAL FILING, HEARING NOTICE OR OTHER PROCESSING FEE AS WELL AS OTHER PROFESSIONAL FEES, INCLUDING BUT NOT LIMITED TO ARCHITECTS, ATTORNEYS, ENGINEERS, SURVEYORS, ETC) payable in the following manner.

A non-refundable retainer of \$ 158.00 due upon execution of this agreement.

A final payment of \$ 0.00 due: When ready to file

* Hearing Notice Label Processing for the City of L.A. at \$1.93 per label to be determined and billed separately.

* ABC Notification Label Processing at \$1.80 per label to be determined and billed separately.

California Coastal Commission Labels at \$1.80 per label to be determined and billed separately.

L.Mapping will provide only those services checked above, as requested by Client, for the fee shown. L.Mapping is not responsible for errors or omissions caused by Client's failure to provide proper or complete information, in a timely manner. L.Mapping makes no guarantees regarding the successful outcome of the case and, moreover, all expressions relative thereto are matters of opinion only. Client further agrees that L.Mapping will not be held responsible or liable in any manner for any direct or indirect costs, delays or damages from whatever source. This agreement supersedes and replaces any other communication or document of any type whether written or oral and is the exclusive and sole description of services to be provided by L.Mapping.

L.Mapping Date 09 Sep, 2019

Please sign one copy and return with retainer

Client Date

TERMS OF THIS AGREEMENT ARE VOID IF NOT EXECUTED ON OR BEFORE: 10 October, 2019

GOTTA DANCE STUDIO, INC.
17636 CHATSWORTH ST
GRANADA HILLS CA 91344
(818)363-6107

SALE

TID: 001 REF#: 00000013
DID: 0001
Batch #: 000123
02/22/20 18:44:49
APPR CODE: 099776
MASTERCARD Chip
*****4397 **j**

AMOUNT \$135.00

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 04 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

VONS

Store 2250 Dir Jay Osterweil
Main:(818) 831-8511 Rx:(818) 831-5059
16830 San Fernando Missio
GRANADA HILLS CA 91344

GROCERY

4 QTY ARROWHEAD . 9.96 S
CRV SFTDK 12PK NTX 2.40 S
Regular Price 13.16
Card Savings 3.20-

GROC NONEDIBLE

2 QTY SIG CUP PA . 5.38 T
Regular Price 6.38
Card Savings 1.00-

REFRIG/FROZEN

2 QTY SIMPLY LEM . 7.00 S
CRV REFRG SNGL NTX 0.20 S
Regular Price 9.98
Card Savings 2.98-
2 QTY MMZRSGLMN . 5.58 S
CRV REFRG SNGL NTX 0.20 S
Regular Price 6.58
Card Savings 1.00-

TAX 0.51
**** BALANCE 31.23

Credit Purchase 02/22/20 14.17
CARD # *****4397
REF: 09001599130 AUTH: 00094339

PAYMENT AMOUNT 31.23

AL MASTERCARD
AID A0000000041010
TVR 0000048000
TSI E800

Mastercard 31.23

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 18
02/22/20 14:17 2250 1 215 3089

As of today, you have accumulated
1 of 8 toward your FREE
Regular size Sandwich.

POINTS EARNED TODAY

Base Points

TOTAL

Points Towards Next Reward 55 of 100

REWARDS AVAILABLE 4
Rewards Expiring 02/29/20 1

VONS

Store 2250 Dir Jay Osterweil
Main: (818) 831-8511 Rx: (818) 831-5069
16830 San Fernando Missio
GRANADA HILLS CA 91344

REFRIG/FROZEN

2 QTY REFRESHE I

TAX 0.82
**** BALANCE 9.40

Credit Purchase 02/22/20 14:18
CARD # *****4397
REF: 11001599132 AUTH: 00061964

PAYMENT AMOUNT 9.40

AL MASTERCARD
AID A0000000041010
TVR 0000048000
TSI E800

Mastercard 9.40

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
02/22/20 14:18 2250 1 217 3089

MONOPOLY 2020

Monopoly Tickets Earned 1
Collect & Win through 5/05

JOIN VONSCLUB AND START SAVING!
Membership is Free and Instant

YOUR CASHIER TODAY WAS ALISA

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A \$100.00 GIFT CARD
GO TO: www.vons.com/survey
ENTER THE SURVEY CODE BELOW:
225002/2214:181/217



00225000102172002221418
Thank you for shopping Vons
For just for U or Rewards questions
call 877-276-9637 or Vons.com

Motherland Music

601 N. Eucalyptus Ave
Inglewood, CA 90302

Sales Receipt

Date	Sale No.
2/23/2020	2236

Sold To
Dave Beauvais

Ship To

Check No.	Payment Method	Rep	Ship Date	Ship Via	# of Boxes	Phone #
		LR	2/23/2020			818 634 1511

Item	Description	Qty	U/M	Rate	Amount
Performance	Performance in Granada Hills	1	ea	600.00	600.00

<p>THANK YOU, YOUR BUSINESS IS APPRECIATED. Exchanges and store credit good for thirty days from time of purchase. Any Questions? Please call (310) 673-8000 or email dan@motherlandmusic.com</p>	Subtotal	\$600.00
	Sales Tax (9.75%)	\$0.00
	Total	\$600.00

See back of receipt for your chance
to win \$1000 ID #:7N5ZM0WC47H



818-832-0643 Mgr: NEIL BATARSEH
19821 RINALDI ST
PORTER RANCH CA 91326

ST# 02526	OP# 009051	TE# 51	TR# 06844
STERLT-660	007314902804		8.48 X
STERLT-660	007314902804		8.48 X
STERLT-660	007314902804		8.48 X
	SUBTOTAL		25.44
TAX 1	9.500 %		2.42
	TOTAL		27.86
	DEBIT TEND		27.86
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
27.86 TOTAL PURCHASE

US DEBIT **** * 0588 I 0

REF # 914900072638
NETWORK ID. 0056 APPR CODE 120220

US DEBIT
AID A0000000980840
TC 090A7E3891FE5C5C
*Pin Verified

TERMINAL # SC010151
05/28/19 23:37:44
ITEMS SOLD 3
TC# 1721 4117 4535 8527 4293



Low Prices You Can Trust. Every Day.
05/28/19 23:37:52

Scan with Walmart app to save receipts



