

Monthly Expenditure Report



Reporting Month: September 2023 Budget Fiscal Year: 2023-2024

NC Name: Granada Hills South
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32542.09	\$2500.75	\$30041.34	\$2500.00	\$0.00	\$27541.34

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$17310.00	\$2500.75	\$12552.31	\$0.00	\$12552.31
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2000.00	\$0.00	\$2000.00	\$0.00	\$2000.00
Neighborhood Purpose Grants	\$12690.00	\$0.00	\$12690.00	\$2500.00	\$10190.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$2256.94	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PUBLIC STORAGE 67676	09/03/2023	GHSNC pays public storage in the amount of \$415 for September 3, 2023. This is also part of our admin package	General Operations Expenditure	Office	\$415.00
2	GOOGLE GSUITE_GHSNC.O	09/04/2023	Receipt for Gmail for the emails of board members.	General Operations Expenditure	Office	\$124.51
3	SPROUTS FARMERS MARK	09/13/2023	Granada Hills South neighborhood Council paid Sprouts Market \$8.19 - for water for our general meeting of September 14, 2023, which is also part of our admin package.	General Operations Expenditure	Office	\$8.19
4	RALPHS #0646	09/14/2023	Granada Hills South neighborhood Council paid Ralph supermarket \$9.82 for cutlery, plastic spoons, knives, and forks) for our general meeting of September 14, 2023; which is also part of our admin package	General Operations Expenditure	Office	\$9.82
5	JERSEY MIKES 20038 QPS	09/14/2023	Granada Hills South neighborhood Council paid Ralph supermarket \$232.35 for (Sandwiches and chips) for our general meeting of September 14, 2023; which is also part of our admin package	General Operations Expenditure	Office	\$232.35
6	NORTHRIDGE STATIONERY	09/14/2023	Copies for the September Board Meeting	General Operations Expenditure	Office	\$60.88

7	AARON DEVANDRY/CONCEPT TO WEB	09/08/2023	Proxy payment for services rendered to the NC.	General Operations Expenditure	Office	\$1650.00
	Subtotal:					\$2500.75

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	North Valley Family YMCA	09/26/2023	2,500 dollars to be approved to the North Valley YMCA for their Thanksgiving Day basket giveaway.	Neighborhood Purpose Grants		\$2500.00
	Subtotal: Outstanding					\$2500.00

EMAIL: colleen@toumayangroup.com

Payment Details

STORAGE 18175 Chatsworth Ave
LOCATION: Granada Hills, CA 91344
(818) 296-9184
SPACE NUMBER: C221
SPACE SIZE: 10x10

PAYMENT AMOUNT:
\$415.00

	PAST DUE/DUE NOW	DUE NEXT 10/01/2023
RENT	\$0.00	\$400.00
INSURANCE	\$0.00	\$15.00
TOTAL	\$0.00	\$415.00

Glad to have you with us,
Your Public Storage Team

Public Storage

CONNECT:       **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) or at Public Storage P.O. Box 25050 Glendale, CA 91221-5050. Thanks!

The information contained in this email message is confidential and intended only for the recipient to which it was addressed.

Fw: Your AutoPay confirmation

colleen toumayangroup.com <colleen@toumayangroup.com>

Tue, Sep 5, 2023 at 1:30 PM


To: Mark Morris <mmorris@ghsnc.org>, Michael Benedetto <mbenedetto@ghsnc.org>, Abbey Ronquillo <aronquillo@ghsnc.org>

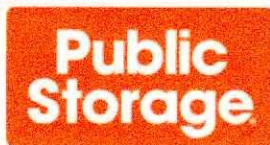
From: Public Storage <DoNotReply@Publicstorage.com>

Sent: Sunday, September 3, 2023 1:26 PM

To: colleen [toumayangroup.com](mailto:colleen@toumayangroup.com) <colleen@toumayangroup.com>

Subject: Your AutoPay confirmation

Have questions? Ask our [virtual assistant](#) 



Thanks for your AutoPay payment!

Hi Colleen,

We're confirming that a payment in the amount of \$415.00 was made on 09/02/2023 from your Master Card CreditCard account ending in 3062 and entry type is manual.

Your confirmation number for this transaction is 089310.

Your Account Details [Log In](#)

COLLEEN TOUMAYAN

ACCOUNT

NUMBER: 54851594

PHONE: (818) 800-8836



Invoice

Invoice number: 4796278632

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

18403 W Vogel Ave

Waddell, AZ 85355

United States

Details

Invoice number4796278632

Invoice dateAug 31, 2023

Billing ID9930-5897-7673

Domain nameghsnc.org

Google Workspace

Total in USD **\$124.51**

Summary for Aug 1, 2023 - Aug 31, 2023

Subtotal in USD \$114.02

State sales tax (5.6%) \$6.39

Local sales tax (3.6%) \$4.10

Total in USD \$124.51

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Aug 1 - Aug 3	15	10.45
Google Workspace Business Starter	Usage	Aug 4 - Aug 5	15	6.96
Google Workspace Business Starter	Usage	Aug 6 - Aug 31	16	96.61
Subtotal in USD				\$114.02
State sales tax (5.6%)				\$6.39
Local sales tax (3.6%)				\$4.10
Total in USD				\$124.51

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>

SPROUTS

FARMERS MARKET

10821 N. Zelzah Avenue

Granada Hills, CA 91344

Phone: (818) 366-0717

Store Hours MON-SUN 7AM-10PM

09/13/2023

MASTERCARD

CARD #:

PURCHASE

AUTH CODE:049734

16:58:01

Entry Method: Chip

XXXXXXXXXXXX9590

- APPROVED

Mode:

AID:

TVR:

IAD:

000FF

TSI: E800

TC:

MID: 921728

TID: 001

Issuer

A0000000041010

0000008000

0110A0400122000000000000000000

ARC: 00

54932E3434CFF281

RRN: 049563

Total:

USD\$ 8.19

GROCERY

ALPINE SPRING WATER

*CRV FS 120

6.99 F

1.20

BALANCE DUE

CREDIT

[] XXXXXXXXXXXX9590

Auth# 049734

CHANGE

8.19

\$8.19

Ref# 049563

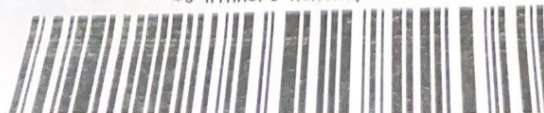
0.00

We need your feedback!

Take a quick survey & enter for the chance
to WIN a \$250 Sprouts gift card. Go to:

SproutsFeedback.com

5 Winners Monthly



99022300429332661657

Cashier:MICHELLE Store: 223

POS:004 Transaction:2933

Wednesday, September 13, 2023 04:57 PM



FRESH
FOR
EVERYONETM

18010 Chatsworth St.
(818) 831-6556
Your cashier was CHEC 512

SC	Fuel Points		
	ST CUTLERY	<+	2.99 T
SC	RALPHS SAVED YOU	0.30	
	ST CUTLERY	<+	2.99 T
SC	RALPHS SAVED YOU	0.30	
	ST CUTLERY	<+	2.99 T
SC	RALPHS SAVED YOU	0.30	
RALPHS	rewards CUSTOMER	*****4433	
	TAX	0.85	
		9.82	

**** BALANCE

Granada Hills CA 91344
MASTERCARD Purchase
*****9590 - C
REF#: 042371 TOTAL: 9.82
AID: A0000000041010
TC: F4A9194488699832

MASTERCARD	9.82
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	3
RALPHS rewards SAVINGS	\$0.90
TOTAL COUPONS	\$ 0.90

09/14/23 06:18pm 646 512 118 999999512

Annual Card Savings \$1309.12

Fuel Points Earned Today: 9

Total Sept Fuel Points: 51

Remaining Aug Fuel Points: 132

Apply Now

Earn \$100 Statement Credit

when you spend \$500 with your card
in the first 90 days* and
get up to 5% CASH BACK
on eligible net purchases* with your
Ralphs Rewards World Elite Mastercard

APPLY TODAY!

www.RalphsMastercard.com/42472

*Restrictions apply, see website
for details.

EARN 50 FUEL POINTS
BY GIVING US FEEDBACK

Go to ralphs.com/feedback

Date: 09/14/23

Time: 06:17PM

Entry ID: 703-303-118-646-512-630

With Card & Coupons
! VERIFIED TOTAL SAVINGS \$ 0.

MGR: TIM MANUEL (818) 831-6556
THANK YOU FOR SHOPPING AT RALPHS!

Take Out

Jersey Mike's Subs 20038
18131 Chatsworth Street
Granada Hills, California 91344-5610
Phone: (818) 923-5080

Ticket: 01-000412-01-511408

Server: Override 09/14/23 5:47 PM

Regular CHIP 29.25
15 @ 1.95

SubsByBox 85.00

1 Giant #14
1 Giant #14
1 Giant #6
1 Giant #6

SubsByBox 85.00

1 Giant #3
1 Giant #3
1 Giant #5
1 Giant #6

Giant #3 33.10
2 @ 16.55

Sub Total \$232.35
Taxable \$0.00
Tax \$0.00
Total \$232.35

Paid Mastercard 9590 \$232.35

Items sold: 19

DUPLICATE

Northridge Graphics & Printing Center

9130 B Reseda Blvd

Northridge, CA 91325

Tel: (818) 775-0255

Email: order@nccprint.com

NAME: Granada Hills

DATE: 9/14/23

TEL: 818-212-0511

DUE DATE: _____

EMAIL: cloumayan@ghsnc.org

1305

Description	Quantity	Rate	Amount
<u>Copy</u>	<u>780</u>	<u>7¢</u>	<u>54.60</u>
<u>Staple</u>	<u>10</u>		<u>10.00</u>

Total: \$ 55.60

ATTACHED:

- ☐ FLASH DRIVE
- ☐ DISK
- ☐ ORIGINAL
- ☐ EMAIL

Person incharge: _____

Tax: \$ 5.28

Paid: \$ _____

Balance: \$ _____

Due Balance: \$ 60.88

THANK YOU FOR YOUR BUSINESS.



Office of the City Clerk – Administrative Services Division
Neighborhood Council Funding Program
Proxy Authorization Form

For Granada Hills South Neighborhood Council

Date: 9/8/2023

Motion/Action: _____

Past due payments for services rendered to GHSNC from Concept to Web/ Aaron Devandry

If the proxy authorization is for a payment request, please complete the following:

Vendor Name	Invoice Number	Date of Invoice	Amount
Concept to Web/ Aaron Devandry	GHSNC 96	9/19/2020	150
Concept to Web/ Aaron Devandry	GHSNC 116	4/1/2022	150
Concept to Web/ Aaron Devandry	GHSNC 125-133	01/4/2023- 9/7/2023	1350
Total			1650

Reason for Proxy Authorization: _____

Past due payments for services rendered to GHSNC from Concept to Web/ Aaron Devandry.

Department Authorizing Payment:



Office of the City Clerk



Department of Neighborhood Empowerment

Staff Name: Mariel Camilo

Title: NC Funding Representative

Signature: Mariel Camilo Date: 9/8/2023

Authorization: Signed with Clerk Sign

Title: _____

Signature: Janet Hernandez  Date: _____



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Brandon Schindelheim
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
09/19/2020

Due Date
10/19/2020

Invoice Number
GHSNC96

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content & social media writing September 2020	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
04/01/2022

Due Date
05/01/2022

Invoice Number
GHSNC116

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management April 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
01/04/2023

Due Date
02/03/2023

Invoice Number
GHSNC125

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management January 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

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-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
02/05/2023

Due Date
03/07/2023

Invoice Number
GHSNC126

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management February 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
03/03/2023

Due Date
04/02/2023

Invoice Number
GHSNC127

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management March 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
04/10/2023

Due Date
05/10/2023

Invoice Number
GHSNC128

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management April 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
05/30/2023

Due Date
06/29/2023

Invoice Number
GHSNC129

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management May 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00
Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

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Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
05/30/2023

Due Date
06/29/2023

Invoice Number
GHSNC130

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management June 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
07/07/2023

Due Date
08/06/2023

Invoice Number
GHSNC131

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management July 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Mark Morris
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
08/03/2023

Due Date
09/02/2023

Invoice Number
GHSNC132

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management August 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Mark Morris
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
09/07/2023

Due Date
10/07/2023

Invoice Number
GHSNC133

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management September 2023	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

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-Aaron



Office of the City Clerk – Administrative Services Division
Neighborhood Council Funding Program
Proxy Authorization Form

For Granada Hills South Neighborhood Council

Date: 9/8/2023

Motion/Action: _____

Past due payments for services rendered to GHSNC from Concept to Web/ Aaron Devandry

If the proxy authorization is for a payment request, please complete the following:

Vendor Name	Invoice Number	Date of Invoice	Amount
Concept to Web/ Aaron Devandry	GHSNC 96	9/19/2020	150
Concept to Web/ Aaron Devandry	GHSNC 116	4/1/2022	150
Concept to Web/ Aaron Devandry	GHSNC 125-133	01/4/2023- 9/7/2023	1350
Total			1650

Reason for Proxy Authorization: _____

Past due payments for services rendered to GHSNC from Concept to Web/ Aaron Devandry.

Department Authorizing Payment:

- ☒ Office of the City Clerk
☐ Department of Neighborhood Empowerment

Staff Name: Mariel Camilo

Title: NC Funding Representative

Signature: Mariel Camilo Date: 9/8/2023

Authorization: Signed with Clerk Sign

Title: _____

Signature: Janet Hernandez  Date: _____



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Brandon Schindelheim
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
09/19/2020

Due Date
10/19/2020

Invoice Number
GHSNC96

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content & social media writing September 2020	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

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Billed To
Launa Bogartz
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Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
04/01/2022

Due Date
05/01/2022

Invoice Number
GHSNC116

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management April 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

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8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
01/04/2023

Due Date
02/03/2023

Invoice Number
GHSNC125

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management January 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

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Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
02/05/2023

Due Date
03/07/2023

Invoice Number
GHSNC126

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management February 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

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Waddell, AZ 85355

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Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
03/03/2023

Due Date
04/02/2023

Invoice Number
GHSNC127

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management March 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
04/10/2023

Due Date
05/10/2023

Invoice Number
GHSNC128

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management April 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
05/30/2023

Due Date
06/29/2023

Invoice Number
GHSNC129

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management May 2023	\$150.00	1	\$150.00

Subtotal	150.00
Tax	0.00

Total	150.00
Amount Paid	0.00

Amount Due (USD)	\$150.00
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Waddell, AZ 85355

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Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
05/30/2023

Due Date
06/29/2023

Invoice Number
GHSNC130

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management June 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

Notes

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Launa Bogartz
Granada Hills South Neighborhood
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Granada Hills, CA 91344

Date of Issue
07/07/2023

Due Date
08/06/2023

Invoice Number
GHSNC131

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management July 2023	\$150.00	1	\$150.00

Subtotal	150.00
Tax	0.00

Total	150.00
Amount Paid	0.00

Amount Due (USD)	\$150.00
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Notes

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-Aaron



Concept To Web - Aaron DeVandry
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

Billed To
Mark Morris
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
08/03/2023

Due Date
09/02/2023

Invoice Number
GHSNC132

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management August 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

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Waddell, AZ 85355

Billed To
Mark Morris
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
09/07/2023

Due Date
10/07/2023

Invoice Number
GHSNC133

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management September 2023	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) **\$150.00**

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