



Invoice #VNNC 2019 1201
Number

Date December 1, 2019

Please remit to:

Ms. Veronica Marin
Van Nuys Neighborhood Council
PO Box 3118
Van Nuys, CA 91401

Wendy Moore
Moore Business Results
19300 Rinaldi St. #7524
Northridge, CA 91327

818 252-9399
wmoore@moorebusinessresults.com
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communication services	560.05
Developer services	17.50
Late fee for 10/1 invoice	25.00
Interest on 10/1 invoice	18.12
Late fee for 11/1 invoice	25.00
Interest on 11/1 invoice	17.08
Total Amount Due:	\$662.75

Thank you for your business. We appreciate working with you.
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Service	Hours
11/1/2019	LAFD opening eblast.	0.50
11/1/2019	Call GoDaddy re: link problem.	0.42
11/2/2019	Caching issue.	0.42
11/5/2019	News: Bridge housing, LAFD 39 with gallery. Calendar: BRT Workshop. Facebook.	1.00
11/8/2019	Agenda. Posting photos. Veterans Day LA.Eblast.	0.92
11/12/2019	Mobile pantry on calendar.	0.17
11/13/2019	Recycling Campaign on Facebook	0.34
11/20/2019	Facebook Thanksgiving and news	0.25
11/20/2019	Update plugins, TOD on calendar. Food pantry on Facebook.	0.34
11/25/2019	Meeting on calendar. PSH on news	0.34
11/26/2019	Meeting cancellation notice	0.17
	Communications total	4.87
11/2/2019	Developer troubleshoots agenda display across browsers	0.25