



Invoice #2021 0528 NCWPDR
Number

Date May 28, 2021

Ms. Paula Gerez
Neighborhood Council of
Westchester Playa
8726 S. Sepulveda Blvd. PMB A191
Los Angeles, CA 90045

Please remit to:

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

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

| | |
|--------------------------|-----------------|
| Communications Services | \$459.34 |
| Developer Services | 91.25 |
| Total Amount Due: | \$550.59 |

Thank you for your business. We appreciate working with you.
Please pay within 21 days of invoice date. There will be a 1.5% charge per month on late payments. Returned checks are \$25.

| Date | Details | Hours |
|-----------|---|-------|
| 5/5/2021 | Street Vendor Safety webinar & budget day on calendar | 0.25 |
| 5/7/2021 | Address site display issues. Upgrade theme, plugins, theme registration. Contact support and theme developer. | 0.75 |
| 5/10/2021 | Eblast | 0.34 |
| 5/12/2021 | Update candidate statements and pictures. CIS/letters | 0.50 |
| 5/14/2021 | Assist with pluc agenda | 0.17 |
| 5/15/2021 | Eblast | 0.34 |
| 5/21/2021 | Eblast | 0.42 |
| 5/26/2021 | Open Letter on site and eblast. Update menu. Holly Mitchell event on calendar | 0.67 |
| 5/27/2021 | LAX public comment & meeting on news & calendar | 0.42 |
| | Communications Total | 3.86 |
| 5/8/2021 | Developer addresses CSS issue | 0.50 |
| 5/14/2021 | Developer reconfigures letters page | 0.75 |
| | Developer Total | 1.25 |