



Invoice #2022 0527 NCWPDR
Number

Date May 27, 2022

Please remit to:

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

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	281.25
Developer Services	308.00
Total Amount Due:	\$589.25

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
5/6/2022	Mother's Day for FB	0.17
5/10/2022	Stormwater event on calendar. Eblast	0.67
5/13/2022	Plum agenda. Eblast	0.58
5/20/2022	Invites for special meeting and candidate forum. Eblast	0.83
	Communications Services	2.25
4/29/2022	Developer addresses the blank pdf generator issue	3.50
5/14/2022	Developer identifies problem of changing agenda name on agenda links	0.25
5/20/2022	Developer changes the event link from the pdf to the html agenda	0.25
	Developer Services	4.00