



Invoice #2022 1201 NCWPDR
Number

Date December 1, 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	553.75
Late fee for 11/1 invoice	25.00
Interest for 7/1 invoice	8.94
Interest for 8/1 invoice	8.78
Interest for 9/1 invoice	6.45
Interest for 10/1 invoice	4.88
Interest for 11/1 invoice	15.86
Total Amount Due:	\$623.66

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 invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
11/1/2022	Soundproof program on news. Eblast	0.42
11/2/2022	Measure W meeting on calendar, Nextdoor, eblast	0.34
11/7/2022	Update community services meeting. Eblast	0.42
11/11/2022	Add plum, community plan, airport relations meetings to calendar	0.25
11/17/2022	Elections on news. Thx on calendar, for Fb	0.75
11/18/2022	PLUM meeting, Eblast	0.75
11/25/2022	Community Plan & Airport Relations Committee agendas. Eblast	0.25
11/28/2022	Committee eblast.	0.25
11/29/2022	Community Plan Update Header and promotion plan. Calendar: Dec Meeting, Public Works Career Fair, Fair Housing Meeting.	0.83
11/30/2022	Holiday boat parade on calendar	0.17
	Total	4.43