PROMO SHOP, INC 5420 MCCONNELL AVENUE LOS ANGELES, CA 90066

PH: 310-821-1780

E-MAIL: ar@promoshopla.com



INVOICE No. 243360 Invoice Date: 15-Mar-23;

The Neighborhood Council of Westchester/Playa
Al Hernandez
8726 Sepulveda Blvd. PMB 191A
Los Angeles, CA 90045
UNITED STATES
Phone: 310343.5644

Neighborhood Council Westchester Playa
Al Hernandez
8726 Sepulveda Blvd. PMB 191A
Los Angeles, CA 90045
UNITED STATES
Phone: 310 945 6801

Account No.	Ship Date	Ship Method	Terms	Account Executive	Misc1	Cost Center
A31532	08-Mar-23	UPS Ground	Net 30	KIMBERLY SWANSON		

Preview		Description	Color	Size	Qty	Received	Unit Price	Subtotal
NEIGHBORHOOD COUNCIL ELECTIONS NCWP Exection is Vote By Mall and to Person Request Ballot online at: Strycc/VBMballot	Product:	Corrugated Plastic Signs white, 18inx24in: Square Cut, Full Color (Two Sided), Digital Print	Full color	18x24in	75	75	\$ 10.22	\$ 766.50
Vote by Main NOW Elections held Sunday, March 26, 2023	Cat. No.:	Signs						
	Imprint:	Westchester Neighborhood Council- Signage-18x24-Art-V2.pdf	Econ	omy Frame	5973	01 (10x30):	\$ 1.66	\$ 124.50
	Type:	imprinting						
	Location:	2 sided				Su	btotal:	\$ 891.00
	Notes:	Imprint color(s):Full color						¥ 00 1.00
NEIGHBORHOOD COUNCIL ELECTIONS HOW Easton is when how the house of the		Corrugated Plastic Signs white, 24in x 36in Square Cut, Full Color (Two Sided), Digital Print	Full color	24x36in	5	5	\$ 57.89	\$ 289.45
For More lists: https://ncwpdx.org	Cat. No.:	Signs						
	Imprint:	Westchester Neighborhood Council- Signage-24x36-Art-V5.pdf		Gror	nmets	4 per sign:	\$ 1.33	\$ 6.65
	Type:	imprinting						
	Location:	2 sided Quote Quote # 1255732				Su	btotal:	\$ 296.10
	Notes:	Imprint color(s):Full color						
MEGHECHOOD COUNCIL ELECTIONS MCVI Securit Mon Frequent Basic order at Frequent Basic order at Frequent Basic order at Mon	Product:	4ftx8ft 13 oz. banners with wind flaps/slits or 1/2 circles cut in the vinyl to let the wind pass thru. Includes finishing (sewn hemmed edges) and grommets	Full color	4ft x 8ft	3	3	\$ 75.00	\$ 225.00
	Cat. No.:	Banner						
	Imprint:	Westchester Neighborhood Council- Signage-48x96-Art-V5.pdf						
	Type:	: imprinting		Subtotal:				¢ 225 00
	Location: one side		Subtotal:				\$ 225.00	
	Notes:	Imprint color(s):Per art						

Preview		Description	Color	Size	Qty	Received	Unit Price	Subtotal
NEURONEOUS COUNCIL SELECTIONS INCOME RECORD IN NOTICE SELECTION SE	Product: Cat. No.: Imprint:	80lb gloss 8.5in x 5in flyers printed one side. Flyers Westchester Neighborhood Council- Signage-85x5-Art-V2.pdf	Full color	8.5in x 5in	2000	2000	\$ 0.23	\$ 460.00
	Location:	imprinting one side Imprint color(s):per art				Su	btotal:	\$ 460.00
Creative and Art charge \$200.00 waived with order:						order:	\$ 0.00	
Merchandise Subtotal:								
Shipping:						ipping:	\$ 158.50	
Tax:					\$ 177.85			
TOTAL PAYABLE:					YABLE:	\$ 2208.45		
TOTAL PAYABLE if paying by credit card:					\$ 2274.48			

Customer Notes: Tax and Freight estimated.

Production to 10 working days with proof and transit time to 5 working days.

Thank you

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Thank you for your order. For proper credit, please return stub with your payment. If you have any questions regarding this invoice, please contact KIMBERLY SWANSON at 310-821-1780 and refer to order no. 243360.

***EFFECTIVE IMMEDIATELY, ALL CREDIT CARD TRANSACTIONS WILL INCUR A 2.99% SURCHARGE** ACH, wire transfer, e-Check, and check payments are accepted at no additional fee. Please contact AR@promoshopla.com for ACH wire information.

Please make checks payable to:

PROMO SHOP, INC 5420 MCCONNELL AVENUE LOS ANGELES, CA 90066 PH: 310-821-1780

E-MAIL: ar@promoshopla.com

the envelope.

Bill to address: The Neighborhood Council of Westchester/Playa ATTN: Al Hernandez

Al Hernandez 8726 Sepulveda Blvd. PMB 191A Los Angeles, CA 90045

UNITED STATES

Please check box if address is incorrect or has changed, and indicate change(s) on

Please note: If paying by credit card, the link was sent with your initial invoice email. If you need the link, please email <u>ar@promoshopla.com</u>.

Remittance:

Remittance:	
Date:	15-Mar-23
Account No.:	A31532
Invoice No.:	243360
Payments / Credits:	\$0.00
Balance Due:	\$2208.45
Due Date:	14-Apr-23

AMT ENCLOSED:

A fee of 1.5% per month will be charged on all past due invoices.

If any amounts are placed for collection customer agrees to pay all costs of collection, including fees, expenses, court costs, and reasonable attorney's fees.