

PROMO SHOP, INC
 5420 MCCONNELL AVENUE
 LOS ANGELES, CA 90066
 PH: 310-821-1780
 E-MAIL: ar@promoshopla.com



INVOICE No. 257882
Invoice Date: 26-Oct-23;

Bill To	Ship To
Neighborhood Council Westchester Playa Paula Gerez 200 N Spring St Los Angeles, CA 90012 UNITED STATES Phone: 310 945 6801 Email: paula.ncwptr@gmail.com	Theresa Torrance 7909 W. 81st Street Playa del Rey, CA 90293 UNITED STATES Phone: 3107517934

Account No.	Ship Date	Ship Method	Terms	Account Executive	Misc1	Cost Center
A31532	12-Oct-23	UPS Ground	Net 30	KIMBERLY SWANSON		

Preview	Description	Color	Size	Qty	Received	Unit Price	Subtotal
	Product: 5.5x4.25 cards, Double sided, color, gloss Cat. No.: Post card Imprint: Artwork.NCWP postcard 2023.pdf Type: imprinting Location: 2 side Notes: Imprint color(s):Per art	Full color	5.5x4.25	1000	1000	\$ 0.37	\$ 370.00
Subtotal:							\$ 370.00
Merchandise Subtotal:							\$ 370.00
Shipping:							\$ 16.86
Tax:							\$ 35.16
TOTAL PAYABLE:							\$ 422.02
TOTAL PAYABLE if paying by credit card:							\$ 434.64
TOTAL DUE:							\$ 422.02

Customer Notes:

Production once approved: 5-7 business days
 +tax/freight added to final invoice

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. 257882.

****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

Bill to address:
Neighborhood Council Westchester Playa
 ATTN: Paula Gerez
 Paula Gerez
 200 N Spring St
 Los Angeles, CA 90012
 UNITED STATES

Remittance:

Date: 26-Oct-23
 Account No.: A31532
 Invoice No.: 257882
 Payments / Credits: \$0.00
 Balance Due: \$422.02
 Due Date: 25-Nov-23

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

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

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.