

Department of Neighborhood Empowerment

Monthly Expenditure Report for

NC Name: Tarzana NC

Budget Fiscal Year: 2013-2014

June 2014

Submitted: 7/11/2014 13:24:43



(Must be submitted to the Department within 10 days of Board Approval along with documentation and hard copy)

A	EXPENDITURES BY Line Item (Item/Service Des.)	BUDGET CATEGORY	VENDOR	OUT OF STATE VENDOR	INVOICE NUMBER	1099 Reportable	Total
	Mailing List Maintenance	OUTREACH	Net Atlantic		1002581-86		\$45.00
	Web Site Maintenance	OUTREACH	The Web Corner		9986		\$150.00
	Business Cards New members, officers & Committee Chairs	OUTREACH	Noho Copy				\$439.00
	File cabinet	OPERATIONS	Office Depot		713027337-1		\$226.18
	Chairs	OPERATIONS	Home Depot		W281080517		\$144.97
	Printing July Newsletter	OUTREACH	FastSigns		548-20191		\$419.65
	Storage Cabinets	OPERATIONS	Home Depot		W280901174		\$564.62
	Copies-Board Meeting	OPERATIONS	Kathy Delle Donne		TNC 2014-6		\$45.00
	Coffee & water candidates Forum	ELECTION	Kathy Delle Donne		TNC 2014-6		\$54.07
	April Board minutes	OPERATIONS	AppleOne		S2485947		\$207.90
	Flyers for Town Hall	ELECTION	Denyse Selesnick		TNC 2014-7		\$340.00
	<b>SUBTOTAL: Expenditures by Line Item</b>						<b>\$2,636.39</b>
B	<b>CUMULATIVE EXPENDITURES FROM PRIOR MONTHS</b>						<b>\$31,811.77</b>
C	<b>OUTSTANDING COMMITMENTS</b>						
	C. 1. Outstanding Checks						
	C. 2. Outstanding Demand Warrants (\$100.20)						\$100.20
	C. 3. Rent/Lease						
	C. 4. Contractual Services						
	C. 5. Large Purchases						
	C. 6. Neighborhood Purpose Grants in process						
	C. 7. Temporary Staffing Services						
	C. 8. Storage						
	C. 9. Other (DONE authorized Payment for Selesnick \$89.03) (Remaining Funds for Congress of Neighborhoods \$2362.61)						\$2,451.64
	<b>SUBTOTAL: Outstanding Commitments</b>						<b>\$2,551.84</b>
D	Total Expenditures & Commitments						\$37,000.00
E	Total Adjustments by Department						
F	Approved Budget 2013-2014						
G	Balance of Budget						

7/16/2013	Auto Deduct	Tarzana	Operations	AOL Advertising	\$459.19	20002740	Online/Advertising 9/1/12-9/20/12	8/23/2013	6/6/824465	8/23/2013	300435856
10/1/12/2013	Auto Deduct	Tarzana	Operations	Tarzana Community & Cultural Ctr.	\$4,200.00	TNC 2013	Leasing-7/1-13-6/30/14, 19130 Ventura Blvd., Tarzana, CA	10/21/2013	5/21/824499	10/21/2013	300448258
12/13/2013	Auto Deduct	Tarzana	Operations	APPLE ONE	\$161.70	S2244935	W/E 11/09/13			1/6/2014	300462784
12/13/2013	Auto Deduct	Tarzana	Operations	APPLE ONE	\$196.35	S20-0137028	W/E 9/21/13			1/6/2014	300462784
1/17/2014	Auto Deduct	Tarzana	Operations	APPLE ONE	\$577.50	S20-0137094	W/E 9/28, 10/19, 10/26			2/13/2014	300470492
1/21/2014	Demand Warrant	Tarzana	Elections	MP Printing	\$4,155.88	53287	Election Matter for Call for Candidates			1/21/2014	300465737
1/24/2014	Demand Warrant	Tarzana	Operations	Kathe Delle Donne (REIN)	\$45.18	TNC 2014-1	Copies made for December 12 2013 board meeting			1/31/2014	300467825
2/6/2014	Demand Warrant	Tarzana	NPG	TARZANA ELEMENTARY SCHOOL	\$4,000.00	N/A	Partial salaries for Phys Ed. Teachers			2/20/2014	300471681
2/11/2014	Auto Deduct	Tarzana	Operations	APPLE ONE	\$184.80	S2326028	W/E 01/11/2014 P. Kramer			3/12/2014	300475464
3/6/2014	Demand Warrant	Tarzana	NPG	Woodland Hills - Tarzana Chamber of Commerce Community Benefit Foundation	\$1,250.00	N/A	Purchase art supplies for 5 schools in Tarzana in connection to an earth day event.			4/4/2014	300480014
3/10/2014	Auto Deduct	Tarzana	Operations	APPLE ONE	\$277.20	S2362570	W/E 2/22/14 Kramer, P.			3/25/2014	300478920
4/14/2014	Auto Deduct	Tarzana	Operations	APPLE ONE	\$242.55	S2405857	W/E 3/22/14 P. KRAMER			4/25/2014	300485289
5/9/2014	Auto Deduct	Tarzana	Operations	APPLE ONE	\$184.80	S2447133	W/E 4/19 Kramer, P.			5/27/2014	300491525
5/13/2014	Demand Warrant	Tarzana	Elections	Denyse Selesnick	\$100.20	TNC-REIM-030414	election flyer costs				
5/14/2014	Demand Warrant	Tarzana	Board Reimbursement	Kathy Delle Donne	\$99.07	N/A	Copies for March 25, 2014 Board Meeting \$45.00, Coffee and Water for March 3, 2014, candidates forum \$54.07			6/20/2014	300498364
6/3/2014	Demand Warrant	Tarzana	Board Reimbursement	Denyse Selesnick	\$340.00	N/A	Town Hall flyers and pre election recruitment of candidates			6/23/2014	300499100
6/5/2014	Auto Deduct	Tarzana	Operations	Apple One	\$207.90	S2485947	W/E 5/10/14, Kramer, P.			6/20/2014	300498358



Account Name:	HARVEY GOLDBERG
Company Name:	CITY OF LA - DONE
Account Number:	XXXX-XXXX-XXXX-7084
Statement Date:	06-23-14

**NEW ACCOUNT ACTIVITY**

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-29	05-27	OFFICE DEPOT #3320 TARZANA CA PUR ID: 332020140527 TAX: 0.18	24445744148100289973270	5943	2.20
05-29	05-28	FASTSIGNS TARZANA TARZANA CA PUR ID: 20127 TAX: 0.00	24755424148271486256232	5099	354.25
05-30	05-28	OFFSIDE SPORTS 2 TARZANA CA NET ATLANTIC INC 978-744-6885 MA PUR ID: 04551848965800017 TAX: 0.00	24013394149002002720209 24765184156980000477051	5697 7399	694.85 45.00
06-06	06-04	THE WEB CORNER 818-345-7443 CA PUR ID: 60050001 TAX: 0.00	24733094157206600500012	8999	150.00
06-09	06-06	NOHO COPY 818-768-8383 CA PUR ID: 0000000020 TAX: 0.00	24493984161207253500214	2741	439.00
06-10	06-09	OFFICE DEPOT #3320 TARZANA CA PUR ID: 332020140611 TAX: 0.00	24445744163100255086552	5943	226.18
06-13	06-11	HOMEDEPOT.COM 800-430-3376 CA PUR ID: TAROFFICE TAX: 11.97	24610434165010187182913	5200	144.97
06-16	06-13	FASTSIGNS TARZANA 818-7760107 CA PUR ID: 20191 TAX: 0.00	24755424165281641063686	5099	419.65
06-16	06-13	HOMEDEPOT.COM 800-430-3376 CA PUR ID: NONE TAX: 46.62	24610434172010187352467	5200	564.62



U.S. BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-7084  
 STATEMENT DATE 06-23-14  
 TOTAL ACTIVITY \$ 4,858.30

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

000017150 1 AT 0.406 106481622015700 P

HARVEY GOLDBERG  
 TARZANA NC  
 19798 GREENBRIAR DR  
 TARZANA CA 91356-5442

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-22	05-21	OFFICE DEPOT #3320 800-463-3768 CA PUR ID: 708585744001 TAX: 17.27	24445744141300224079095	5943	209.15
05-22	05-21	LOWES #01162* WEST HILLS CA PUR ID: na TAX: 32.31	24692164141000736594810	5200	391.27
05-22	05-21	B & H PHOTO-VIDEO.COM 800-9479950 NY PUR ID: 37438737 TAX: 0.00	24767904141240701192435	5969	249.00
05-22	05-21	B & H PHOTO-VIDEO.COM 800-9479950 NY PUR ID: 37438737 TAX: 0.00	24767904141240701192831	5969	558.95
05-26	05-23	BIG 5 SPORTING GOODS 188 ENCINO CA PUR ID: 018801015209 TAX: 9.90	24431064144091195000170	5941	119.89
05-27	05-26	MICHAELS STORES 9187 ENCINO CA PUR ID: 6767 TAX: 0.00	24692164147000023890446	5970	6.51
05-28	05-27	USPS 05772201936010379 TARZANA CA PUR ID: 00000000000000000000 TAX: 0.00	24164074147418203763839	9402	49.00
05-28	05-26	OFFICE DEPOT #3320 TARZANA CA PUR ID: 332020140526 TAX: 3.43	24445744147100209649522	5943	41.59
05-28	05-26	OFFICE DEPOT #3320 TARZANA CA PUR ID: 332020140526 TAX: 0.41	24445744147100209649605	5943	4.93
05-28	05-27	THE WEB CORNER 818-345-7443 CA PUR ID: 60080001 TAX: 0.00	24733094147206600800019	8999	150.00
05-29	05-27	VONS STORE00020669 TARZANA CA PUR ID: 00000000000000000000 TAX: 0.00	24164074148299015130923	5411	28.59
05-29	05-27	OFFICE DEPOT #3320 TARZANA CA PUR ID: 332020140527 TAX: 0.72	24445744148100289973197	5943	8.70

Default Accounting Code:		ACCOUNT NUMBER		ACCOUNT SUMMARY	
CUSTOMER SERVICE CALL  800-344-5696	XXXX-XXXX-XXXX-7084		PREVIOUS BALANCE		\$ .00
	STATEMENT DATE 06-23-14	DISPUTED AMOUNT \$ .00	PURCHASES & OTHER CHARGES		\$4,858.30
SEND BILLING INQUIRIES TO:  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00		CASH ADVANCES		\$ .00
	DO NOT REMIT		CASH ADVANCE FEE		\$ .00
			CREDITS		\$ .00
			TOTAL ACTIVITY		\$4,858.30

Net Atlantic, Inc.  
10 Federal St., Suite 26  
Salem, MA 01970  
978-219-1920

# INVOICE



Harvey Goldberg  
Tarzana Neighborhood Council  
19798 Greenbriar Drive  
Tarzana, CA 91356

Invoice Summary	
Account	1002581
Reference	Invoice 1002581-86
Date	2014-06-01
Due Date	<b>2014-07-01</b>
Total (\$)	<b>45.00</b>
Amount Due (\$)	<b>0.00</b>

PAID IN FULL

Description	Amount (\$)
Pro Bandwidth Usage Max: 0.137 GB Service Name: 'tarzana-neighborhood-council'	0.00
Pro Anno List Max: 3209 Members Service Name: 'tarzana-neighborhood-council'	45.00

Please tear off and return the bottom portion with your payment. Thank you.

Harvey Goldberg  
Tarzana Neighborhood Council  
19798 Greenbriar Drive  
Tarzana, CA 91356



Payment Summary	
Account	1002581
Reference	Invoice 1002581-86
Due Date	<b>2014-07-01</b>
Amount Due (\$)	<b>0.00</b>

Net Atlantic, Inc.  
10 Federal St., Suite 26  
Salem, MA 01970

Net Atlantic, Inc.  
 10 Federal St., Suite 26  
 Salem, MA 01970  
 978-219-1920

# BILLING STATEMENT



Harvey Goldberg  
 Tarzana Neighborhood Council  
 19798 Greenbriar Drive  
 Tarzana, CA 91356

Billing Statement Summary	
Account	1002581
Reference	Billing Statement 1002581-89
Date	2014-05-01
Beginning Balance (\$)	45.00
<b>Amount Due (\$)</b>	<b>45.00</b>
<b>Due Date</b>	<b>2014-06-30</b>

Aging (\$)				
Current	1 - 30	31 - 60	61 - 90	>=91
45.00	0.00	0.00	0.00	0.00

## SALES/CREDITS

Post Date	Description	Amount (\$)
2014-05-01	Pro Bandwidth Usage Max: 0.082 GB Service Name: 'tarzana-neighborhood-council'	0.00
2014-05-01	Pro Anno List Max: 3252 Members Service Name: 'tarzana-neighborhood-council'	45.00

## PAYMENTS

Post Date	Description	Amount
2014-04-04	Thank You! VISA 6066782247	-45.00

Notes:  
 Call and ask about our new Salesforce integration 978-219-1900

*Please tear off and return the bottom portion with your payment. Thank you.*

Harvey Goldberg  
 Tarzana Neighborhood Council  
 19798 Greenbriar Drive  
 Tarzana, CA 91356



Net Atlantic, Inc.  
 10 Federal St., Suite 26  
 Salem, MA 01970

Payment Summary	
Account	1002581
Reference	Billing Statement 1002581-89
<b>Due Date</b>	<b>2014-06-30</b>
<b>Amount Due (\$)</b>	<b>45.00</b>
Amount Enclosed	
Check Number	
Please make checks payable to <b>Net Atlantic, Inc.</b>	
New monies owed will be collected via credit card on 2014-05-04.	

The Web Corner, Inc.

19509 Ventura Blvd  
Tarzana, CA 91356

# Invoice

Date	Invoice #
6/1/2014	9986

Bill To
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357

**PAID**  
**06/05/2014**

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Phone Support and General Web Development	150.00	150.00
<b>Total</b>			\$150.00

NOHO COPY  
4795 VINELAND AVE  
NORTH HOLLYWO, CA 91602

2014 15:00:27  
Int ID: 0000000029043\*\*  
ial ID: 043192  
2027995

CREDIT CARD

VISA SALE

# XXXXXXXXXXXXX708  
CE 0021  
#: 000514  
al Code: 007786  
Method: Manual  
ount: Online  
ode: \$0.00

SALE AMOUNT \$439.00

CUSTOMER COPY

*BUSINESS  
CARDS  
NEW MEMBERS  
NEW OFFICERS*



OFFICE DEPOT #520  
18211 Ventura Boulevard  
Tarzana, CA 91356

(818) 668-9007  
06/11/2014 14.2.4 5:46 PM  
STR 3320 REG3 TRN 8967 EMP 566409

SALE  
Product ID Description Total

Order Management Invoice # 7130273370013  
Approval Code: 460509


114318 JDA GMILL ORDE 226.18 E  
Total: 226.18  
Visa 7084: 226.18  
\*\*\*\*\*

Shop online at [www.officedepot.com](http://www.officedepot.com)

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Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more. office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below.

Survey Code:  
140S RZTX KH03  
\*\*\*\*\*



Due to product availability or size, items ordered together may not ship together. Shipping confirmation emails will provide details on all shipments.



Cashier:  
Select F9 GMIL Import on the register, then Scan the barcode on the Order Confirmation page.

7130273370013

to Designate a Local School to Receive 5% of Your Purchase (Not applicable to schools in Puerto Rico) Program details

**Shipment Summary**

Shipment 1 Order Number: 713027337-001 Est. Arrival by: 08:30 AM - 05:00 PM View Order Details

**Shipping Information**


HARVEY GOLDBERG  
18211 VENTURA BLVD  
TARZANA,  
CA  
91356-3617  
USA  
818-207-6036  
TNC@TARZANANC.ORG

**Payment Information**

**Billing Information** **Payment Method:**  
HARVEY GOLDBERG  
18211 VENTURA BLVD  
TARZANA,  
CA  
91356-3617  
USA  
818-207-6036  
Pay at Register

**Order Details**

Shipment 1 Estimated Arrival By: 08:30 AM - 05:00 PM Order #: 713027337-001

Description	Price/Unit	Qty.	Available	B/O	Total
 Realspace® PRO Steel Vertical File, 4-Drawer , 52"H x 15"W x 22"D, Black Item # 606242 ▶ Delivery Fee May Apply ▶ Recycled content	\$179.99	1	1	0	\$179.99

Price shown is the online price. In-store prices may vary.

Available: \$179.99

+ DELIVERY + TAX

<b>Backorder:</b> ⓘ	\$0.00
<b>Subtotal:</b>	\$179.99
<b>Furniture Delivery Fee:</b>	\$29.99
<b>Taxes:</b>	\$16.20
<b>Total:</b>	\$226.18

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**Woodland Hills #6632** (Change)

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Shop By  
Department

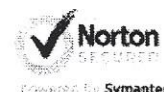
[Search All](#) *What can we help you find?*



[Project: How-To](#)

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## Thank You for Your Order



Thank you for shopping with homedepot.com. You will receive an email confirmation shortly.

You can check the status of your order by visiting the [Order Status](#) page. If you have any questions about your order, call Online Customer Care at 1-800-430-3376.

When Your Order is Ready:

Receive an email notification when your order is ready to be picked up at your selected store. Please bring a photo ID and the order receipt to the store.

### Order Summary

W281080517

### Billing & Payment Details

### Quick Links

Merchandise Subtotal

\$133.00

HARVEY GOLDBERG

[Print This Page](#)

Pick Up in Store

FREE

19798 GREENBRIAR DRIVE

[Rebate Center](#)

Sales Tax

\$11.97

TARZANA, CA 91356

[Order Status](#)

Transfer

**Total \$144.97**

Visa \*\*\*\*\*7084 \$144.97

[Continue Shopping](#)

CREATE AN ACCOUNT  
AT HOMEDEPOT.COM

- Check Your Order Status
- Faster Checkout Process

- View In-Store Receipts
- Save Items to a List and Share

[REGISTER NOW](#)

### Ship to Store #6632

Pick Up Person: HARVEY GOLDBERG  
Pick Up Location: Customer Service Desk  
Available for Pick Up: JUL 1 - JUL 4

Woodland Hills #6632  
6345 Vanel Ave  
Woodland Hills, CA 91367  
(818) 716-9141



Item Description

Unit Price

Qty

Item Total

Folding Chairs in Almond (4-Pack)

\$133.00

1

\$133.00

Model # 42803

Store SKU #

Internet/Catalog SKU 100655238

### Questions? We can help.

See our online FAQs or phone us:

Online Customer Support:  
1-800-430-3376

Major Appliances:  
1-800-455-3869

Call 7 days a week - 6 a.m. to 2 a.m. EST



Merchandise Subtotal

\$133.00

Pick Up in Store

FREE

Sales Tax

\$11.97

**Total \$144.97**



# homedepot.com

## 1-800-430-3376

Monday - Sunday : 8 am to 10 pm ET

### Thank you for your order!

**Ship To:**  
 HARVEY GOLDBERG  
 C/O THD Ship to Store #6632  
 6345 Variel Ave  
 Woodland Hills, CA 91367  
 (818) 716-9141

**Message:**

**Ordered By:**  
 HARVEY GOLDBERG

**Customer Order #:** W281080517  
**Purchase Order #:** 32578243  
**Date:** 6/11/14  
**Ship Via:** Ground (carrier not specified)

Model Number	Internet Number	Item Description	Qty Shipped
42803	100656238	Folding Chairs in Almond (4-Pack)	1

PO # 32578243

Customer Order #: W281080517

Customer Name: HARVEY

**Return Form - Please detach and return with items**

Model Number	Internet Number	Item Description	Qty Returned	Return Code
42803	100656238	Folding Chairs in Almond (4-Pack)		

**Reason Code Options:**

- 01 = Defective Merchandise
- 09 = Damage Merchandise
- 12 = Late Delivery
- 13 = Received Wrong Product
- 14 = Changed Mind/Didn't Like
- 15 = Ordered Wrong Product

**Return Policy Basics**

For our complete return policy, please visit [www.homedepot.com/returns](http://www.homedepot.com/returns)

- Most merchandise must be returned within 90 days in unused, like-new condition.
- If available, use original packaging to return all items.
- All refunds will be credited back to the original credit card within 5-7 business days of receiving the returned item at our warehouse.
- Shipping costs will not be paid by The Home Depot when returning an item due to general dissatisfaction or purchaser regret.

**To Prepare Your Return**

**4 Easy Options**

**A. Ship the package on your own**

- Complete the return form located on the bottom of this page, then detach the form and place it in the box.
- Pack the item in original packaging.
- Ship the item(s) using the address on the prepaid label.

**B. Ship the package using our prepaid returns label (charges will be billed to your credit card)**

- Complete the return form located on the bottom of this page, then detach the form and place it in the box.
- Pack the item in original packaging.
- Apply the prepaid label over the top of the original shipping label and take to a shipping location of the parcel carrier on the label.

**C. Return to Store**

- Bring the item(s) with a copy of your shipping confirmation e-mail to your local Home Depot store for a product refund.

**D. Call**

- For larger items or for any other questions, please call our Customer Service Center at 1-800-430-3376.

NOTE: Federal law prohibits items that use flammable liquids or gas from being returned through the mail.

Thank you for shopping at The Home Depot and please come again soon!

**FASTSIGNS**  
19229 Ventura Blvd.  
Tarzana, CA 91356

Phone (818) 776-0107  
Fax. (818) 776-0110  
Email: 548@fastsigns.com

Page 1 of 1 Date Ordered: 6/13/2014 9:46:06AM  
Due Date: 6/27/2014 Time: 4:30:00PM  
Salesperson: Neal Kanoff  
Entered By: Neal Kanoff  
Date Printed: 6/13/2014

**Project Description: NK: Newsletters**

**Customer: Tarzana Neighborhood Council**  
Ordered by: Esther Weider  
Phone: (818) 912-0602

PO Box 571016  
Tarzana, CA 91356

Email: eew6858@lausd.net

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
SUB-Miscellaneous	*4-color printing	1	1	1 x 1	\$385.00	\$385.00

**Text:** Q: 770 4/4 color newsletters printed on 70 lb stock.

*Paid 6/13/14*

Other Payments:	Form of Payment	Amount	Initials

**TERMS:** Payment due upon completion of order.

\_\_\_\_\_  
RECEIVED/ACCEPTED BY DATE

Line Item Total:	\$385.00
Subtotal:	\$385.00
Taxes:	\$34.65
Total:	\$419.65
Total Payments:	\$0.00
Balance Due:	\$419.65

Bill To: Tarzana Neighborhood Council  
Attention: Esther Weider  
PO Box 571016  
Tarzana, CA 91356

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**FREE SHIP TO STORE\* OR HOME\* ON OVER 500,000 ITEMS\*. NEED IT NOW? BUY ONLINE AND PICK UP IN STORE!**



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More doing.

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Your Store:  
**Woodland Hills #6632** (Change)

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Shop By  
Department

[Search All](#)

*What can we help you find?*

[Project: How-To](#)

[Sign In or Register Your Account](#)

## Thank You for Your Order

[Chat with Customer Service](#)



Thank you for shopping with homedepot.com. You will receive an email confirmation shortly.

You can check the status of your order by visiting the [Order Status](#) page. If you have any questions about your order, call Online Customer Care at 1-800-430-3376.

### When Your Order is Ready:

You will receive an Order Ready For Pickup Notification email when your order is ready to be picked up at your selected store. Please bring a photo ID and the order number when you come to pick up your item(s).

Order Summary		W280901174	Billing & Payment Details		Quick Links	
Merchandise Subtotal		\$518.00	harvey goldberg		<a href="#">Print This Page</a>	
Pick Up in Store		FREE	19798 greenbrian dr		<a href="#">Rebate Center</a>	
Sales Tax		\$46.62	TARZANA, CA 91356		<a href="#">Order Status</a>	
2 item(s)	<b>Total</b>	<b>\$564.62</b>	Visa *****7084 \$564.62		<a href="#">Continue Shopping</a>	

**CREATE AN ACCOUNT AT HOMEDEPOT.COM**

- Check Your Order Status
- Faster Checkout Process
- View In-Store Receipts
- Save Items to a List and Share

[REGISTER NOW](#)

### Ship to Store #6632

Pick Up Person: harvey goldberg  
Pick Up Location: Customer Service Desk  
Available for Pick Up: JUL 15 - JUL 18

Woodland Hills #6632  
6345 Variel Ave  
Woodland Hills, CA 91367  
(818) 716-9141

Item Description	Unit Price	Qty	Item Total
 <b>36 in. x 72 in. Welded Floor Cabinet</b> Model # KF3F361872-H9 Store SKU # 0 Internet/Catalog SKU 204321513	\$259.00	2	\$518.00

### Questions? We can help.

See our online FAQs or phone us:

Online Customer Support:  
1-800-430-3376

Major Appliances:  
1-800-455-3869

Call 7 days a week - 6 a.m. to 2 a.m. EST



Merchandise Subtotal	\$518.00
Pick Up in Store	FREE
Sales Tax	\$46.62
<b>Total</b>	<b>\$564.62</b>

**Verified Timecard List**

Saturday, May 10, 2014 7:11 PM

Client Name: City of Los Angeles D.O.N.E.  
Name Kramer, Patricia  
SSN \*\*\*\*9785

Timecard Id: 3602478  
Week Ending: 5/10/2014 12:00:00 AM  
Serial: XK11029314

Date	Time In	Time Out	Lunch	Total Reg	Total O.T.	Total Double
SUN						
MON						
TUE						
WED						
THUR	5/8/2014	2:00 PM	6:00 PM	4 hr 0 min		
FRI	5/9/2014	8:00 AM	1:00 PM	5 hr 0 min		
SAT						

Verified by: LEONARD SHAFFER|122196

9 hr 0min 0 hr 0 min 0 hr 0 min

Total No. of TimeCards: 1

*April Board meeting*

*23.10  
9  
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207.90*