



Invoice # OPNC 2021 0528
Number

Date May 28, 2021

Mr. Mitch Edelson
Olympic Park NC
PO Box 19348
Los Angeles, CA 90019

Please remit to:

Wendy L. Moore
Moore Business Results
19300 Rinaldi, #7524
Northridge, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29
Contract C-136873

Communication services	\$389.13
Total Amount Due:	\$389.13

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	Service	Hours
4/30/2021	Update board page, email set up. Agenda. Eblast. Fb	1.50
5/5/2021	Update email forwarding	0.17
5/18/2021	archive old news. Update plugins.	0.17
5/19/2021	Update php level. Calendar: Tree summit, Day of service. Eblast	0.58
5/21/2021	Agenda. Eblast. Fb	0.34
5/24/2021	Email distribution	0.17
5/26/2021	Holly Mitchell budget meeting on calendar. Minutes	0.34
	Total	3.27