Monthly Expenditure Report



Reporting Month: June 2023

Budget Fiscal Year: 2022-2023

NC Name: South Robertson Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$28109.81	\$4896.07	\$23213.74	\$1055.62	\$12000.00	\$10158.12		

Monthly Cash Flow Analysis									
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available				
Office		\$1534.91		\$0.00					
Outreach	\$17500.00	\$0.00	\$1499.90	\$0.00	\$1499.90				
Elections		\$0.00		\$0.00					
Community Improvement Project	\$7250.00	\$3361.16	\$3888.84	\$0.00	\$3888.84				
Neighborhood Purpose Grants	\$7250.00	\$0.00	\$7250.00	\$1055.62	\$6194.38				
Funding Requests Under Review: \$12000.00		Encumbrar	nces: \$0.00	Previous Expendi	itures: \$14465.19				

	Expenditures										
#	Vendor	Date	Description	Budget Category	Sub-category	Total					
1	THE WEB CORNER, INC	06/01/2023	Web hosting	General Operations Expenditure	Office	\$199.00					
2	PARTNERS IN DIVERSITY	06/01/2023	Minutes	General Operations Expenditure	Office	\$109.73					
3	PUBLIC STORAGE 21914	06/03/2023	Storage	General Operations Expenditure	Office	\$466.00					
4	PARTNERS IN DIVERSITY	06/06/2023	Minutes	General Operations Expenditure	Office	\$138.99					
5	AMZN MKTP US YA4NC0EL3	06/07/2023	Name Tags	General Operations Expenditure	Office	\$13.13					
6	AMZN MKTP US 8E92Y4LU3	06/07/2023	IDs	General Operations Expenditure	Office	\$29.95					
7	AMZN MKTP US KS2UG6QG3	06/08/2023	IDs	General Operations Expenditure	Office	\$32.83					
8	PUBLIC STORAGE 20499	06/12/2023	Storage	General Operations Expenditure	Office	\$466.00					

9	KOSHER PIZZA STATION	06/15/2023	Meeting food	General Operations Expenditure	Office	\$79.28
10	HOMEDEPOT.COM	06/15/2023	Clean up equipment	Community Improvement Project		\$311.75
11	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$135.22
12	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$109.46
13	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$13.11
14	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$62.38
15	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$131.20
16	HOMEDEPOT.COM	06/16/2023	Clean-up equipment	Community Improvement Project		\$76.04
17	HOMEDEPOT.COM	06/17/2023	Clean-up equipment	Community Improvement Project		\$262.60
18	AMZN MKTP US PH5V309I3	06/18/2023	Clean-up equipment	Community Improvement Project		\$493.56
19	HOMEDEPOT.COM	06/19/2023	Clean-up equipment	Community Improvement Project		\$786.21
20	HOMEDEPOT.COM	06/19/2023	Clean-up equipment	Community Improvement Project		\$426.79
21	AMZN MKTP US 0B6CJ3TD3	06/19/2023	Clean-up equipment	Community Improvement Project		\$222.39
22	HOMEDEPOT.COM	06/20/2023	Clean-up equipment	Community Improvement Project		\$111.49
23	AMAZON.COM 6D1QB0GC3	06/20/2023	Clean-up equipment	Community Improvement Project		\$218.96
	Subtotal:					\$4896.07

	Outstanding Expenditures										
#	Vendor	Date	Description	Budget Category	Sub-category	Total					
1	Hamilton High School	05/18/2023	The South Robertson Neighborhoods Council as part of its Neighborhood Purpose Grant program will fund up to \$1055.62 to purchase the requested equipment, supplies and seed for the Hami Ga	Neighborhood Purpose Grants		\$1055.62					

Kosher Pizza Station Los Angeles CA 90035 8965 W Pica Blvd 310-276-8708x

Ticket # 59 DELIVERY Order Placed 06-15-2023 03:11 PM

Server: Daniella

Cheese and Sauce Pizza Regular XL 02

\$72.00

-63-

\$68.4

27

Order % Discount Subtotal: Del. Fee: Sales Tax : Sales Tax : MasterCard; Grand Total;

9.28

\$79.9

Type: PreAuthCapture Issuer: MasterCard lendered;

\$79.28

Approval:092085 Card #:***4914

06-21-2023 12:13 PM

203YN terrance SORO BRAUN 310-387-1374 1641 Preuss Rd Los Angeles 90035 Zone: 1

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443		Date	Invoice #	Terms
		3 /1/2023	25626	
Bill To	06'01'2	Ship To		
South Robertson Neighborhoods Council Terrence Gomes				

QTY	Description		Price Each	Amount
1	June. 2023 Monthly Main hours for; phone suppor adjustments Cloud DNS Managemer Free SSL Certificate & M Hosting	nt	199.00	199.00
		Total	\$199.00	
		Payments/Credits		-\$199.00
		Balance Due	\$0.00	



INVOICE	Invoice Amount
nvoiel	<u>\$109.73</u>
Payment Terms	Invoice Date
Due On Receipt	05/30/2023
Invoice No.	Customer No.
40596	1936

South Pasadena, CA 91031-0654

P.O. Box 654

Neighborhood Council/South Robertson P.O. Box 35836 Los Angeles, CA 90035

Customer Name	Department	t Customer No. Pay			ayment Terms	
Neighborhood Council/South Robertson	Corporate	1936 Due On 1			Due On Receipt	
Description	Ту	ре	Units	Ra	ate	Amount
Week ending: 05/21/2023 POZO, MICHAEL A Minute Taker	R	g	3.75	\$29	9.26	\$109.73
			Total 1	This Wee	ek ending:	\$109.73

Reg: 3.75 OT: 0 DT: 0	Total - This Invoice:	\$109.73

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

EmployeeName	CustomerName	DepartmentName	ApprovedDate	ApprovedBy	WeekEndDate	TransactionType	DateWorked	DayLabel	StartTime	BreakOut	BreakIn	EndTime	BillUnit	PayUnit	BreakHours
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	5/29/2023 15:34	Michael Lynn	5/21/2023	Reg	5/21/2023	Sunday	22:00:00			23:15:00	1.25	1.25	0
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	5/29/2023 15:34	Michael Lynn	5/21/2023	Reg	5/18/2023	Thursday	19:00:00			21:30:00	2.5	2.5	0

PARTNERS IN DIVERSITY 690 E GREEN ST STE 101 PASADENA, CA 91101-2190 626-793-0020

PARTNERS IN DIVERSITY

Date: 06/01/2023 09:18:16 AM

CREDIT CARD SALE

MASTERCARD CARD NUMBER:

********4914 K

\$109.73 TOTAL AMOUNT:

APPROVAL CD:	045907
RECORD #:	000
CLERK ID:	Officeassist1
CUST CODE:	1936
INVOICE #:	40596

Customer Copy

Terrence Gomes

From: Sent: To: Subject: Public Storage <DoNotReply@Publicstorage.com> 06/03/2023 9:05 AM Terrencegomes@soronc.org Your AutoPay confirmation

Have questions? Ask our virtual assistant …





Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of \$466.00 was made on 06/02/2023 from your Master Card CreditCard account ending in 4914 and entry type is manual.

Your confirmation number for this transaction is 046751.

Your Account Details Log In TERRENCE GOMES					
ACCOUNT NUMBER:	13352721				
PHONE:	(310) 387-1374				
EMAIL:	Terrencegomes@soronc.org				

Payment Details

STORAGE LOCATION: 5917 Burchard Ave Los Angeles, CA 90034 (323) 383-9913

SPACE NUMBER: 254

SPACE SIZE: 10x10

PAYMENT AMOUNT: \$466.00

	PAST DUE/DUE NOW	DUE NEXT 07/01/2023
RENT	\$0.00	\$457.00
INSURANCE	\$0.00	\$9.00
TOTAL	\$0.00	\$466.00

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Public Stora



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INVOICE	Invoice Amount
	<u>\$138.99</u>
Payment Terms	Invoice Date
Due On Receipt	05/01/2023
Invoice No.	Customer No.
40490	1936

Remit to: Partners In Diversity, Inc.

P.O. Box 654 South Pasadena, CA 91031-0654

Neighborhood Council/South Robertson P.O. Box 35836 Los Angeles, CA 90035

Customer Name	Department		Customer N	lo.	Payment Terms		
Neighborhood Council/South Robertson	Corporate		1936		Due On Receipt		
Description	T	ре	Units	Rate	Amount		
Week ending: 04/30/2023 POZO, MICHAEL A Minute Taker	R	eg	4.75	\$29.26	\$138.99		
			Total '	This Week endi	g: \$138.99		

Reg: 4.75 OT: 0 DT: 0 Total - This Invoice: \$138.99
--

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

PARTNERS IN DIVERSITY 690 E GREEN ST STE 101 PASADENA, CA 91101-2190 626-793-0020

PARTNERS IN DIVERSITY

Date: 06/06/2023 08:49:32 AM

CREDIT CARD SALE

MASTERCARD CARD NUMBER:

********4914 K

\$138.99 TOTAL AMOUNT:

APPROVAL CD:	004194
RECORD #:	000
CLERK ID:	Officeassist1
CUST CODE:	1936
INVOICE #:	40490

Customer Copy

EmployeeName	CustomerName	DepartmentName	ApprovedDate	ApprovedBy	WeekEndDate	TransactionType	DateWorked	DayLabel	StartTime	BreakOut	BreakIn	EndTime	BillUnit	PayUnit	BreakHours
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	5/3/2023 11:57	Michael Lynn	4/30/2023	Reg	4/30/2023	Sunday	13:00:00			14:30:00	1.5	1.5	0
POZO, MICHAEL A	Neighborhood Council/South Robertson	Corporate	5/3/2023 11:57	Michael Lynn	4/30/2023	Reg	4/27/2023	Thursday	18:30:00			21:45:00	3.25	3.25	0

amazon.com

Final Details for Order #112-5543235-2723403

Print this page for your records.

Order Placed: June 6, 2023 Amazon.com order number: 112-5543235-2723403 Order Total: **\$13.13**

Shipped on June 7, 2023

Items Ordered

Price

1 of: KTRIO 30 Pack ID Badge Holders, Clear Card Holder for Breakaway Lanyard, Multi \$11.99 ID Holder with Waterproof Resealable, Name Tag Badge Holder for Nurses, Office and School, Vertical Sold by: Ktrio.LLC (seller profile) | Product question? <u>Ask Seller</u>

Condition: New

Shipping Address:

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: MasterCard | Last digits: 49

MasterCard | Last digits: 4914

Billing address

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 -----Total before tax: \$11.99 Estimated tax to be collected: \$1.14 -----

Grand Total:\$13.13

Credit Card transactions

MasterCard ending in 4914: June 7, 2023: \$13.13

To view the status of your order, return to Order Summary.

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amazon.com

Final Details for Order #112-2483672-3814621

Print this page for your records.

Order Placed: June 6, 2023 Amazon.com order number: 112-2483672-3814621 Seller's order number: 3367077 Order Total: \$29.95

Shipped on June 7, 2023

Items Ordered

Price

1 of: Avery 5361 Laminated Laser/Inkjet Id Cards, 2-1/4-Inch X3-1/2-Inch, 30/Bx, White \$27.35 Sold by: OfficeWorld Store (seller profile)

Condition: New

Shipping Address:

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method: MasterCard | Last digits: 4914

Billing address

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States Shipping & Handling: \$0.00 Total before tax: \$27.35 Estimated tax to be collected: \$2.60 Grand Total: \$29.95

Item(s) Subtotal: \$27.35

Credit Card transactions

MasterCard ending in 4914: June 7, 2023: \$29.95

To view the status of your order, return to Order Summary.

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Final Details for Order #112-1683453-0471464

Print this page for your records.

Order Placed: June 6, 2023 Amazon.com order number: 112-1683453-0471464 Order Total: \$32.83

Shipped on June 7, 2023

Items Ordered

Price

1 of: Safety Black Lanyards Breakaway Lanyard Comfortable Neck Straps Premium Bulk \$29.98 Lanyards Badge Bulldog Clip (Green, 50 Pack) Sold by: Beebel (<u>seller profile</u>)

Condition: New

Shipping Address:

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: MasterCard | Last digits: 4914

Billing address

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 Total before tax: \$29.98 Estimated tax to be collected: \$2.85 Grand Total:\$32.83

Credit Card transactions

MasterCard ending in 4914: June 7, 2023: \$32.83

To view the status of your order, return to Order Summary.

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Terrence Gomes

From: Sent: To: Subject: Public Storage <DoNotReply@Publicstorage.com> 06/12/2023 5:03 PM Terrencegomes@soronc.org We've received your payment

Have questions? Ask our virtual assistant ...



Your Payment Receipt # 1203421254

This confirms your payment of \$466.00 on 06/12/2023 by Credit Card. Thanks for using Public Storage!

Your Account terrence a gomes	
ACCOUNT NUMBER:	13352721
PHONE:	(310) 387-1374
EMAIL:	Terrencegomes@soronc.org

Storage Payment Details							
5917 Burchard Ave Los Angeles, CA 9003 (323) 383-9913	34						
254							
10x10							
PAYMENT RECEIVED 06/12/2023	PAST DUE/DUE NOW	DUE NEXT 08/01/2023					
\$457.00	\$0.00	\$457.00					
\$9.00	\$0.00	\$9.00					
\$466.00	\$0.00	\$466.00					
	5917 Burchard Ave Los Angeles, CA 9003 (323) 383-9913 254 10x10 PAYMENT RECEIVED 06/12/2023 \$457.00	5917 Burchard Ave Los Angeles, CA 90034 (323) 383-9913 PAYMENT 8 \$466 254 10x10 PAYMENT RECEIVED 06/12/2023 PAST DUE/DUE NOW \$457.00 \$0.00 \$9.00 \$0.00					

* When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account.

In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.

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Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

Manage Your Contact Info

Update your contact information and your email notification preferences.

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Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/15/2023 1:34 PM info@btsasa.com Your order WE21709332 just shipped, Terrence





Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Friday**, **June 16**.



Order Summary

Order Number: <u>WE21709332</u> Order Date: June 15, 2023

Delivery

Terrence Gomes 1952 1/2 S Corning St Los Angeles, CA 90034

All items

42 Gal. Contractor Bags (100-Count)



Store SKU #1006377342 Internet #316955063 5 x \$56.94

\$284.70

Estimated delivery on Jun. 16

Your Total

Subtotal	\$284.70
Shipping	FREE
Sales Tax	\$27.05
Total	\$311.75

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or <u>starting a return</u> <u>online</u>.

Let us know if you need help.

Text 'Help' to 78465





YOU MIGHT ALSO LIKE



Husky 42 Gal. Contractor Bags (50-Count)...

***** (16007)

\$29⁹⁷



SPONSORED PRODUCTS



Ultrasac 55 Gal. Drum Liner Trash Bags (50 Count...

***** (781)

\$27⁹⁷





HDX 55 Gal. Clear Heavy-Duty Flap Tie Drum ...

***** (1183)

\$2497

Shop Now





WM BAGSTER Dumpster in a Bag (Holds up to... SIMPLY BIO 55 Gal. Compostable Trash Bags with...

\$ 2995

\$2874

Shop Now

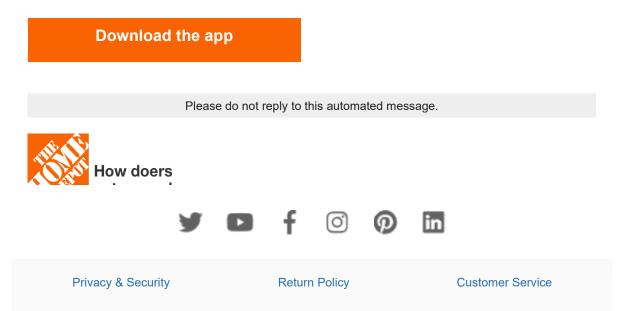
Shop Now





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Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/16/2023 12:24 PM info@btsasa.com Your order is on its way to our store!



Your order is on its way to our store!

Est. Pickup Date: Thursday, June 22



Order Number WE21709332

Track Your Order

Hi Terrence,

Your order is expected to arrive at the store on **Thursday**, **June 22nd**. We'll send you an email when your order is ready for pickup.

Pickup Store

Pickup Person

Terrence Gomes

Ladera Heights, #1061 4925 W Slauson Ave

1

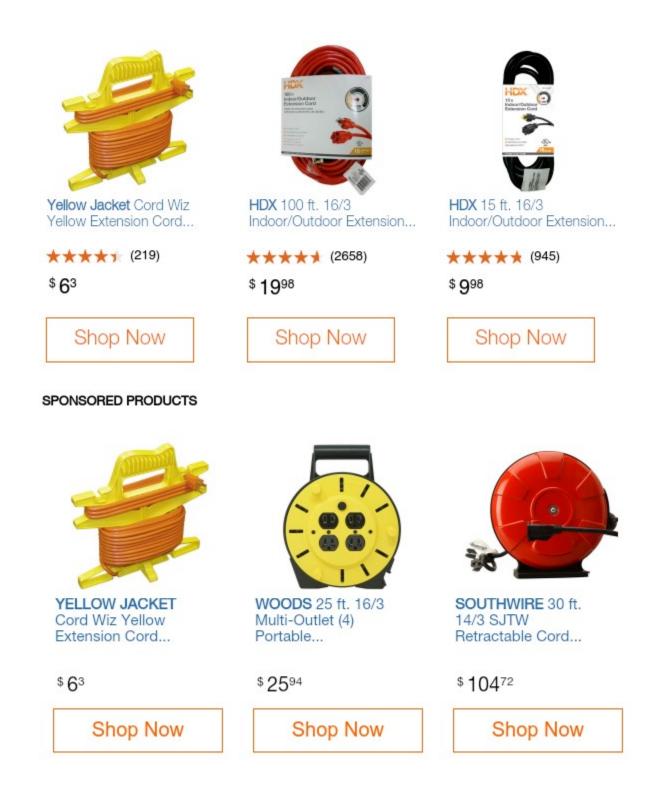
Los Angeles, CA 90056 323-298-4610

ltem			Unit Price	Qty	ltem Total
	100 ft. 15 Amp 12 AWG Large (with 4-Sockets Store SKU # 1005346597 Internet # 313120862	Open Metal Reel	\$123.49	1	\$123.49
Check	Order Status	Subtot Shippi			\$123.49 FREE
		Sales			\$11.73
		Order	Total		\$135.22
	Need	d help?			
	Text 78465		all 866-33	3-3551	





YOU MIGHT ALSO LIKE





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Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/16/2023 1:47 PM info@btsasa.com Your order WB48880752 just shipped, Terrence





Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Saturday**, **June 17**.



Order Summary

Order Number: WB48880752 Order Date: June 16, 2023

Delivery

Terrence Gomes 1952 1/2 S Corning St Los Angeles, CA 90034

All items



Premium 5/8 in. Dia x 50 ft. Commercial Grade Rubber Black Water Hose Store SKU #457712 Internet #100676339 2 x \$49.98 \$99.96

Estimated delivery on Jun. 17

Your Total

Subtotal	\$99.96
Shipping	FREE
Sales Tax	\$9.50
Total	\$109.46

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or <u>starting a return</u> <u>online</u>.

Let us know if you need help.

Text 'Help' to 78465

Call 866-333-3551





YOU MIGHT ALSO LIKE



Melnor Rear-Trigger 8-Pattern Adjustable Nozzl...

**** (3747)

\$ 1298



SPONSORED PRODUCTS



Suncast 175 ft. Hose Reel Mobile Cart...

★★★★ (6519)

\$4498



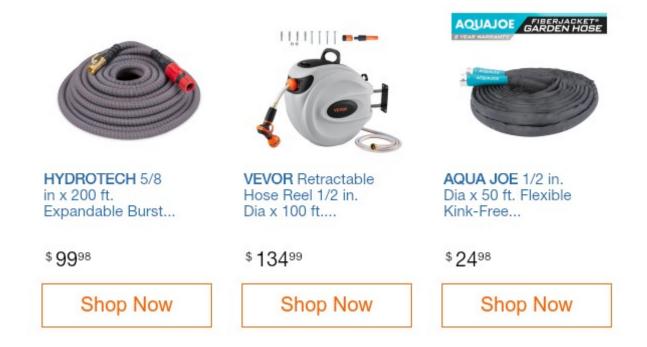


Melnor Deluxe Turbo 4500 sq. ft. Oscillating S...

**** (3157)

\$2497

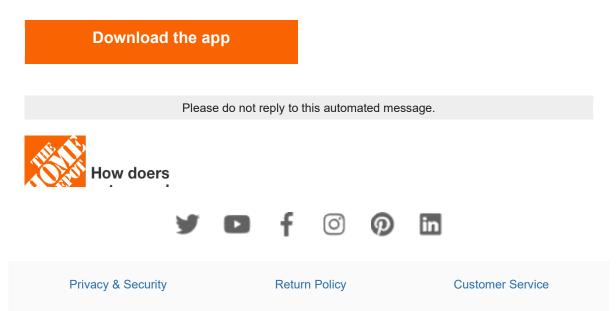
Shop Now





Trouble finding things in-store?

Try our product locator in the Home Depot app to find exactly where to go.



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Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/16/2023 6:43 PM info@btsasa.com Your order WB48880752 just shipped, Terrence





Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Saturday**, **June 17**.



Order Summary

Order Number: WB48880752 Order Date: June 16, 2023

Delivery

Terrence Gomes 1952 1/2 S Corning St Los Angeles, CA 90034

All items

EZClean Power Cleaner Quick Connect Kit

7

Store SKU #1006830021 Internet #316241765 1 x \$11.97

\$11.97

Estimated delivery on Jun. 17

Your Total

Subtotal	\$11.97
Shipping	FREE
Sales Tax	\$1.14
Total	\$13.11

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or <u>starting a return</u> <u>online</u>.

Let us know if you need help.

Text 'Help' to 78465





YOU MIGHT ALSO LIKE



RYOBI EZClean Power Cleaner Foam Blaster Acce...

**** (168)

\$ 3297

Shop Now



RYOBI EZClean Power Cleaner Quick Connect Piv...

*** (10)

\$ 1497



RYOBI ONE+ HP 18V Brushless EZClean 600 PSI ...

**** (628)

Shop Now

\$119







Trouble finding things in-store?

Try our product locator in the Home Depot app to find exactly where to go.

Download the ap	p				
Please	do not reply to th	nis automa	ated mess	sage.	
How doers	0 f	Ø	Ø	in	
Privacy & Security	-	Policy	-		Customer Service
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Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/16/2023 4:05 PM info@btsasa.com Your order is on its way to our store!



Your order is on its way to our store!

Est. Pickup Date: Tuesday, June 27



Order Number WE21709332

Track Your Order

Hi Terrence,

Your order is expected to arrive at the store on **Tuesday**, **June 27th.** We'll send you an email when your order is ready for pickup.

Pickup Store

Pickup Person

Terrence Gomes

Ladera Heights, #1061 4925 W Slauson Ave

1

Los Angeles, CA 90056 323-298-4610

Item		Unit Price	Qty	Item Total
1	24 in. Rough Push Broom Store SKU # 1002595805 Internet # 302469199	\$56.97	1	\$56.97
Chec	k Order Status	Subtotal		\$56.97
		Shipping	ļ	FREE
		Sales Ta	ах	\$5.41
		Order T	otal	\$62.38
	Need	help?		
	Text 78465	Call	866-333	3-3551
\$	SAVE \$5 ON \$5 WITH SIGN UP			Sign

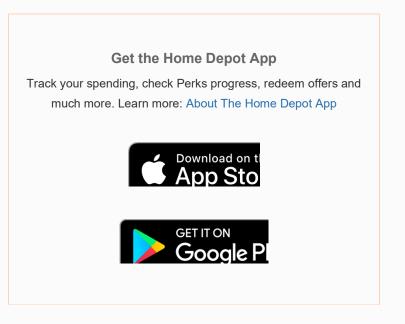
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Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/15/2023 10:35 PM info@btsasa.com Your order WE21709332 just shipped, Terrence





Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Friday**, **June 16**.



Order Summary

Order Number: <u>WE21709332</u> Order Date: June 15, 2023

Delivery

Terrence Gomes 1952 1/2 S Corning St Los Angeles, CA 90034

All items

Jobsite Multi-Surface Fiberglass Handle Angle Broom



Store SKU #1001785668 Internet #206954327 6 x \$19.97

\$119.82

Estimated delivery on Jun. 16

Your Total

Subtotal	\$119.82
Shipping	FREE
Sales Tax	\$11.38
Total	\$131.20

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or <u>starting a return</u> <u>online</u>.

Let us know if you need help.

Text 'Help' to 78465





YOU MIGHT ALSO LIKE



Quickie 14 in. Jumbo Debris Dust Pan...

**** (1263)

\$ 1997



SPONSORED PRODUCTS



Quickie Professional 17 in. Aluminum Dust Pan...

★★★★★ (457)

\$14⁹⁷





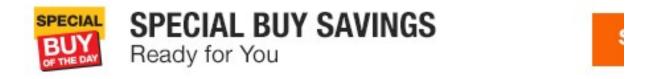
Rubbermaid Commercial Products 12-1/4 in. Heavy...

**** (300)

\$ 797

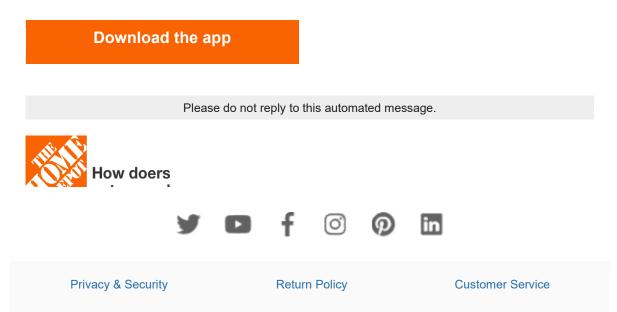
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Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/15/2023 10:41 PM info@btsasa.com Your order is on its way to our store!



Your order is on its way to our store!

Est. Pickup Date: Thursday, June 22



Order Number WE21709332

Hi Terrence,

Your order is expected to arrive at the store on **Thursday**, **June 22nd**. We'll send you an email when your order is ready for pickup.

Pickup Store

Pickup Person

Terrence Gomes

Ladera Heights, #1061 4925 W Slauson Ave Los Angeles, CA 90056 323-298-4610

Item			Unit Price	Qty	Item Total
	Large Nitrile Coated Work Glov Store SKU # 1007577783 Internet # 320190123	es (30-Pack	:) \$34.72	2	\$69.44
Check	Order Status		Subtotal		\$69.44
			Shipping		FREE
			Sales Tax		\$6.60
			Order Total		\$76.04
	Need	d help?			
	Text 78465	(Call 866-33	33-35	51



Sign

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Terrence Gomes

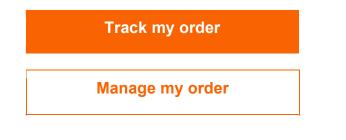
From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/16/2023 10:45 PM info@btsasa.com Your order WB48880752 just shipped, Terrence





Your order has shipped.

Your items will be delivered by our shipping partner, **FedEx Ground** with an expected delivery of **Wednesday**, **June 21**.



Order Summary

Order Number: WB48880752 Order Date: June 16, 2023

Delivery

Terrence Gomes 1952 1/2 S Corning St Los Angeles, CA 90034

All items



Maximizer 20.44 in. Plastic Heavy-Duty Stand Up Debris Pan

Store SKU #1003341431 Internet #305973290 6 x \$39.97

\$239.82

Estimated delivery on Jun. 21

Your Total

Subtotal	\$239.82
Shipping	FREE
Sales Tax	\$22.78
Total	\$262.60

Purchase Information

Need to return something?

Options include taking your purchase to your nearest Home Depot, or <u>starting a return</u> <u>online</u>.

Let us know if you need help.

Text 'Help' to 78465

Call 866-333-3551





YOU MIGHT ALSO LIKE Quickie Jobsite Multi-Surface Quickie 14 in. Jumbo Debris HDX Giant Commercial Corn Fiberglass Handle... Dust Pan... Broom... **** (457) **** (1263) **** (1316) \$ 1997 \$ 1997 \$ 1697 Shop Now Shop Now Shop Now

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O-CEDAR Hardwood Floor 'N More 3-Action... O-CEDAR Hardwood Floor 'N More Microfiber...

\$ 1565

\$ 1497

Shop Now

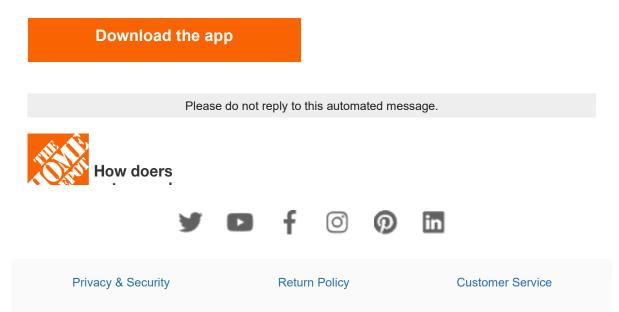
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Final Details for Order #112-9878349-1787405

Print this page for your records.

Order Placed: June 17, 2023 Amazon.com order number: 112-9878349-1787405 Order Total: \$493.56

Shipped on June 18, 2023

Items Ordered 1 of: *3000 PSI 1.1 GPM Cold Water Electric Pressure Washer* Sold by: Blondee Wholesale (seller profile) **Price** \$469.00

Condition: New

Shipping Address:

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4914 Reference number: SORONC

Billing address

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States Item(s) Subtotal: \$469.00 Shipping & Handling: \$0.00 Amazon Discount: -\$20.00 Total before tax: \$449.00 Estimated tax to be collected: \$44.56

Grand Total: \$493.56

Credit Card transactions

MasterCard ending in 4914: June 18, 2023: \$493.56

To view the status of your order, return to Order Summary.

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Terrence Gomes

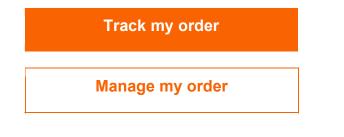
From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/19/2023 2:24 PM info@btsasa.com Your order WP70467327 just shipped, Terrence





Your order has shipped.

Your items will be delivered by our shipping partner, **OnTrac** with an expected delivery of **Wednesday**, **June 21**.



Order Summary

Order Number: <u>WP70467327</u> Order Date: June 18, 2023

Delivery

Terrence Gomes 1952 1/2 S Corning St Los Angeles, CA 90034

All items

M18 FUEL Lithium Ion Brushless Cordless String Trimmer 8.0Ah Kit w/ QUIK LOK Attachment Capability M18 FUEL



Blower

Store SKU #1004192399 Internet #309032488 2 x \$449.00

\$898.00

Estimated delivery on Jun. 21

Your Total

Subtotal	\$898.00
Discount	-\$180.00
Sales Tax	\$68.21
Total	\$786.21

Purchase Information

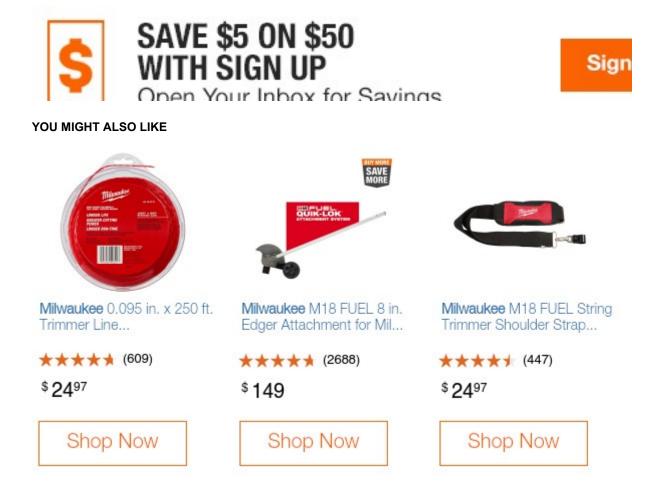
Need to return something?

Options include taking your purchase to your nearest Home Depot, or <u>starting a return</u> <u>online</u>.

Let us know if you need help.

Text 'Help' to 78465

Call 866-333-3551







MAKITA 18V LXT Lithium-Ion Brushless... MAKITA 116 MPH 459 CFM 18-Volt LXT Lithium-Ion...

\$249

\$259

Shop Now

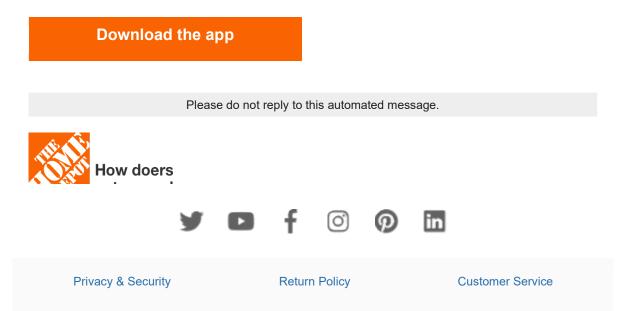
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Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/19/2023 4:25 PM info@btsasa.com Your order WB48880752 just shipped, Terrence





Your order has shipped.

Your items will be delivered by our shipping partner, **FedEx Ground** with an expected delivery of **Friday**, **June 23**.



Order Summary

Order Number: WB48880752 Order Date: June 16, 2023

Delivery

Terrence Gomes 1952 1/2 S Corning St Los Angeles, CA 90034

All items

PowerEdge 48.75 in. Fiberglass Handle Square Point Shovel

Store SKU #1003266579 Internet #305227383 6 x \$39.98

\$239.88

Estimated delivery on Jun. 23

57.5 in. Handle 16-Tine Steel Welded Bow Rake

Store SKU #156466 Internet #204476174 6 x \$24.98

\$149.88

Estimated delivery on Jun. 23

Your Total

Subtotal	\$389.76
Sales Tax	\$37.03
Total	\$426.79

Purchase Information

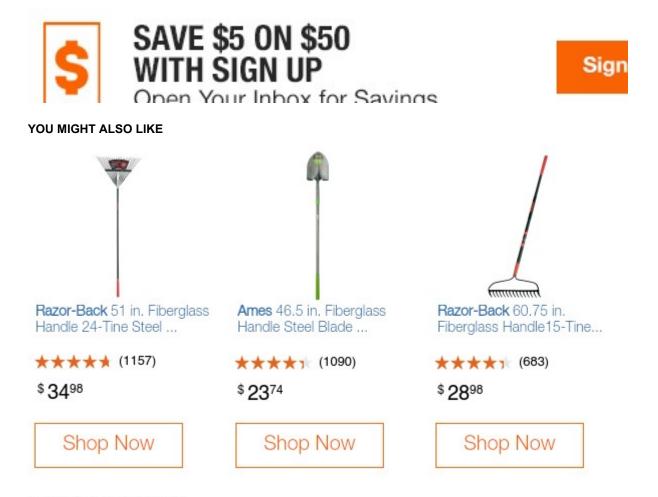
Need to return something?

Options include taking your purchase to your nearest Home Depot, or <u>starting a return</u> <u>online</u>.

Let us know if you need help.

Text 'Help' to 78465

Call 866-333-3551



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VEVOR Lawn Leveler Tool 17 in. x 10 in. Lawn...

\$ 8215

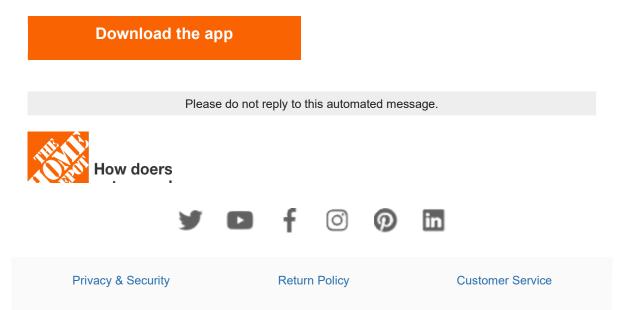
Shop Now





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amazon.com

Final Details for Order #112-1051298-1165030

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Order Placed: June 17, 2023 Amazon.com order number: 112-1051298-1165030 Order Total: **\$222.39**

Shipped on June 19, 2023

Items Ordered	Price
1 of: Ryobi Pressure Washer Water Broom - RY31211 - (Bulk Packaged - Non-Retail Packaging)	\$49.95
Sold by: JMEGoods (seller profile)	

Condition: New

Shipping Address:

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on June 18, 2023

Items Ordered 1 of: A ANLEOLIFE 5-Pound Heavy Duty Octa-Twist .095-Inch-by-1536-ft Trimmer Line Spool,OTRIXT Co-Extruded Multi- Edge Spiral Weed Eater String, Red Sold by: ANLEOLIFE (<u>seller profile</u>)	Price \$46.85
Condition: New 3 of: Lavori-AK Safety Vests 10 Pack Bulk - Yellow Reflective High Visibility Construction ANSI Class 2 Work Vests for Men,Woman,Hi Vis Mesh and Neon Silver Strip Sold by: Cimc Safety (<u>seller profile</u>) Product question? <u>Ask Seller</u>	\$23.89
Condition: New	

Shipping Address:

Terrence Anthony Gomes

1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on June 19, 2023

Items Ordered

1 of: A ANLEOLIFE 5-Pound Commercial Square .095-Inch-by-1280-ft String Trimmer Line in Spool, with Bonus Line \$35.82 Cutter, Orange Sold by: ANLEOLIFE (seller profile)

Condition: New

Shipping Address:

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:	Item(s) Subtotal: \$204.29
MasterCard Last digits: 4914	Shipping & Handling: \$0.00
Reference number: SORONC	Your Coupon Savings: -\$1.19
Billing address Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States	Total before tax: \$203.10 Estimated tax to be collected: \$19.29 Grand Total:\$222.39

Credit Card transactions

MasterCard ending in 4914: June 19, 2023: \$222.39

To view the status of your order, return to <u>Order Summary</u>.

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Price

Terrence Gomes

From: Sent: To: Subject: The Home Depot <HomeDepotPro@order.homedepot.com> 06/19/2023 10:34 PM info@btsasa.com Your order is on its way to our store!



Your order is on its way to our store!

Est. Pickup Date: Monday, June 26



Order Number WP70467327

Track Your Order

Hi Terrence,

Your order is expected to arrive at the store on **Monday**, **June 26th**. We'll send you an email when your order is ready for pickup.

Pickup Store

Pickup Person

Terrence Gomes

Ladera Heights, #1061 4925 W Slauson Ave

Los Angeles, CA 90056 323-298-4610

Item			Unit Price	Qty	ltem Total
	Job Site 24 in. Multi-Surface Indoor/ Broom (2-Pack) Store SKU # 1006401256 Internet # 316308222	Outdoor Push	\$39.94	3	\$119.82
Check	Order Status	Subtota	I		\$119.82
		Discoun	t		-\$18.00
		Sales Ta	ах		\$9.67
		Order T	otal		\$111.49
	Need h	elp?			
	Text 78465	Ca	II 866-333	-3551	
\$	SAVE \$5 ON \$50 WITH SIGN UP		ſ		Sign

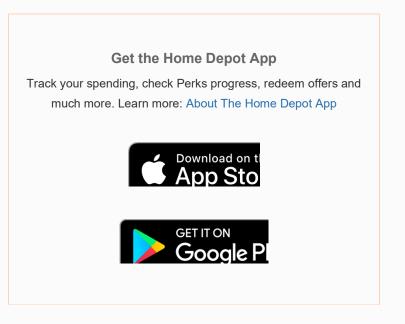
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Final Details for Order #112-3616824-7439430

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Order Placed: June 17, 2023 Amazon.com order number: 112-3616824-7439430 Order Total: **\$218.96**

Shipped on June 20, 2023

Items Ordered 1 of: <i>True Temper 1681400 Aluminum Scoop Shovel with Hardwood D-Grip Handle, 27</i> <i>Inch</i> Sold by: Amazon.com Services LLC	Price \$49.99
Condition: New 1 of: <i>True Temper 1681400 Aluminum Scoop Shovel with Hardwood D-Grip Handle, 27</i> <i>Inch</i> Sold by: Amazon.com Services LLC	\$49.99
Condition: New 1 of: <i>True Temper 1681400 Aluminum Scoop Shovel with Hardwood D-Grip Handle, 27</i> <i>Inch</i> Sold by: Amazon.com Services LLC	\$49.99
Condition: New 1 of: True Temper 1681400 Aluminum Scoop Shovel with Hardwood D-Grip Handle, 27 Inch	\$49.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4914 Reference number: SORONC

Billing address

Terrence Anthony Gomes 1952 1/2 S CORNING ST LOS ANGELES, CA 90034-1414 United States Item(s) Subtotal: \$199.96 Shipping & Handling: \$0.00 -----Total before tax: \$199.96 Estimated tax to be collected: \$19.00

Grand Total: \$218.96

Credit Card transactions

MasterCard ending in 4914: June 20, 2023: \$218.96

To view the status of your order, return to Order Summary.

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