Invoice Number #WNC 2026 1001

Date October 1, 2026

Please remit to:

Mr. Mihran Kalaydjian
Winnetka Neighborhood Council
20122 Vanowen
Winnetka, CA 91306

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

818 252-9399
wmoore@moorebusinessresults.com
http://www.moorebusinessresults.com/
City of LA Tax #549794-29

Communication Services	375.39
Developer services	50.75
Total Amount Due:	**$426.14**

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 due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are $25.

Date	Details	Hours
9/8/2026	Communication Services: Restore hacked site. Reconnect instagram, Update home page news settings. Correct broken links. Update backup settings, copyright	2.58
9/10/2026	Developer clears large constant contact files on server, saving about 600mg	0.50