

Customer	Reservation:	12397		AND THE PERSON NAMED IN COLUMN
Sam Levitt	Event Name:	Event Name: Neighborhood Meeting		thly
Neighborhood Council	Ctotus	Confirmed		
	Status:	Ext. 288		
	Phone:	Meeting		
	Event Type:		ž.	
	2nd Contact:	Cathy Palmer		
	Phone:	323 304 7444	Price	Amount
Bookings / Details		Quantity	Price	Amount
Tuesday, May 14, 2019	otime (Confirmed) AD I	B 223		
6:00 PM - 9:00 PM BABCNC Planning Monthly Me	eung (commined) AD L	1	\$125.00	\$125.00
Room Charge:			•	
Catering:				
5:00 PM - 10:00 PM SEE DESCRIPTION		1		
TABLE CLOTH (supply budget code)				
Catering:				
6:00 PM - 9:00 PM Refreshments	ž.	1	\$54.75	\$54.75
SPECIAL INSTRUCTIONS:				
Equipment:		2		
Easel				
Setup Notes:				
12 white chairs facing the tables. 3 tables with 4 chairs behind each in a U shape. 1 8' by slanted wall for materials				
@\$125	AMERICAL	N JEHISH UNIV		
	I OS ANGELES	ULHOLLAND DR , CA. 90077-1519		\$179.7
	310	-476-9777		\$179.75
	Phon	e Order		
is a second of the second of t	xxxxxxxxxx5007 Mastercard	Entry Method: Manual		
	Amount:\$ Tax: \$	179.75 0.00		
,	Total: \$	179.75		
	07/10/19 Inv #: 000000003 Apprvd: Online AVS Code: EXAC M CVV2 Code: MATCH	15:14:36 Appr Code: 062070 ATCH Y M		
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Customer	omer Reservation: 12397				
Sam Levitt	Event Name:	Neighbo Meeting	Neighborhood Council Monthly Meeting		
Neighborhood Council	Status:	Confirmed			
	Phone:	Ext. 288			
	Event Type:	Meeting			
	2nd Contact:	Cathy P	almer		
	Phone:	323 304			
	THORIC.	Quant		Amount	
Bookings / Details				the transfer of the first transfer of the fi	
Wednesday, May 22, 2019	o (Confirmed) A	D LIB 223			
7:00 PM - 9:00 PM Neighborhood Council Board Meetin	ig (Commined) A	LI LIU LING	7		
Audio Visual:			2		
Microphone	d hold mike at the	ahle			
standing mike for the audience/speakers and a free han	u-neia miko at mo				
Catering:					
5:00 PM - 10:00 PM SEE DESCRIPTION			1		
TABLE CLOTH (supply budget code)					
Catering:					
6:00 PM - 9:00 PM Refreshments			1 \$82.12	\$82.13	
SPECIAL INSTRUCTIONS:					
3 large sandwich trays and water					
Setup Notes:					
Set Up a. Front of 223- U Shape of 5 tables with cloths/32 chairs	around the U and		•		
microphone b. Facing U Shape, 40 white chairs Theatre Style	*				
c. 2 8' for catering against the wall		AMERICAN JE			
		15600 MULHO	15600 MULHOLLAND DR LOS ANGELES, CA. 90077-1519		
9		310-476	310-476-9777		
		Phone	Order	\$82.1	
		xxxxxxxxxxxx5007			
		MASTERCARD	Entry Method: Manual		
		Amount:\$	82.12		
		Tax: \$	0.00		
3.		Total: \$	82.12		
			15:13:25		
		07/10/19 Inv #: 000000002	Appr Code: 023171		
		Apprvd: Online	Held Adder Appare		
		AVS Code: EXAC MATCH	Y		
		CVV2 Code: MATCH M			
		Custom			
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Customer		Reservation	And the second s	NAMES AND POST OF THE OWNER, WHEN PERSON AND POST O		
Sam Levitt Neighborhood Council		Event Name: Status: Phone: Event Type: 2nd Contact: Phone:		Neighborhood Meeting Confirmed Ext. 288 Meeting Cathy Palmer 323 304 7444	Council Mo	onthly
Bookings / Details				Quantity	Price	Amoun
Tuesday June 11, 2019						
3:00 PM - 9:00 PM BABCNC Planning Room Charge: Catering:	Monthly Meet	ing (Confirmed)	AD LIB 223	1	\$125.00	\$125.00
5:00 PM - 10:00 PM SEE DESCRIPTION TABLE CLOTH (supply budget code) Catering:	N			1		
6:00 PM - 9:00 PM Refreshments SPECIAL INSTRUCTIONS: Catering @ \$50.00 Tax @ \$4.75				4	\$54.75	\$54.7
Setup Notes:  12 white chairs facing the tables. 3 tables with 4 chairs behind each in 1 8' by slanted wall for materials @\$125	a U shape.					\$179.7
	AMERICAN JE 15600 MULHO LUS ANGELES, CA 310-478	M JSB11 Toro	Subtotal Grand Total	al		\$179.7
	Phone	Order				
	xxxxxxxxxxxx5007 MASTERCARD	Entry Method: Manual				
	Amount: \$ Tax: \$	179.75 0.00				
	Total: \$ 07/18/19 Inv #: 000000001 Apprvd: Online AVS Code: EXAC MATC CVV2 Code: MATCH M	179.75 15:12:30 Appr Code: 086902 H Y				
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Customer	Reservation:	12397		and a subtract of the first of the substitution of the substitutio
Sam Levitt Neighborhood Council	Event Name:	Neighborhood Council Monthly Meeting		
	Status:	Confirmed		
	Phone:	Ext. 288		
	Event Type:	Meeting		
	2nd Contact:	Cathy Palmer		
	Phone:	323 304 7444		
Bookings / Details		Quantity	Price	Amount
Wednesday, June 19, 2019		115 222		
7:00 PM - 9:00 PM Neighborhood Council Board	Meeting (Confirmed) AD	LID 223		
Audio Visual:		2		
Microphone				
standing mike for the audience/speakers and a t	ree hand-held mike at the tab	lle .		
Catering: 5:00 PM - 10:00 PM SEE DESCRIPTION				
		1		
TABLE CLOTH (supply budget code)				
Catering: 6:00 PM - 9:00 PM Refreshments				
SPECIAL INSTRUCTIONS:		1	\$82.25	\$82.25
3 large sandwich trays and water				
Setup Notes:				
Set Un				
a LL Shape of 5 tables with cloths/32 chairs aroun	d the U and microphone			
<ul> <li>b. Facing U Shape, 40 white chairs Theatre Style</li> <li>c. 2 8' for catering against the wall</li> </ul>		15500 MILLIOLIAND	AMERICAN JEHISH UNIV 15600 MULHOLLAND DR LOS ANGELES, CA. 90077-1519 310-476-9777	
	Sı	***		\$82.25
	G	Phone Orc	ler	\$82.25
	6 ¥	xxxxxxxxxxxxx5007 MASTERCARD Entry	Method: Manual	
		Amount:\$	82.25	
		Tax: \$	0.00	
		Total: \$	82.25	
		07/10/19 Inv #: 000000004 A Apprvd: Online AVS Code: EXAC MATCH Y CVV2 Code: MATCH M	15:15:24 ppr Code: 037142	
		Customer Con		
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