

North Valley Caring Services
COVID 19 Expenditures

INVOICE

15453 Rayen Street
 North Hills, CA 91343
 Phone (818) 891-0481

DATE: June 23, 2020
INVOICE # 100

Bill To:
 North Hills East Neighborhood Council

| DESCRIPTION | AMOUNT |
|--|---------------------|
| 3 Part-time staff (2 warehouse/pantry, 1 childcare for essential volunteers children) 24hrs wkly x \$17 per hr (W,Th,F) wed is food pickups & prep boxes to support pantry for 14 weeks 07/01/2020 to 09/30/2020 = \$17136 | \$ 17,136.00 |
| Gas for 2 Delivery Trucks & 1 small truck \$150 wkly x 14 weeks= \$2100.00 | \$ 2,100.00 |
| Propane for 2 Forklifts \$30.00 wkly x 14weeks= \$420.00 | \$ 420.00 |
| Supplies | \$ 344.00 |
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| TOTAL | \$ 20,000.00 |

Make all checks payable to North Valley Caring Services
 If you have any questions concerning this invoice, Alycia Monroy, (818)891-0481 x37,
 amonroy@nvcsinc.org

THANK YOU FOR YOUR BUSINESS!