

Latino Economic Development Corporation

INVOICE

2316 18th Street NW
 Washington, DC 20009
 Phone 202-588-5102 Fax 202-588-5204

DATE: AUGUST 7, 2009

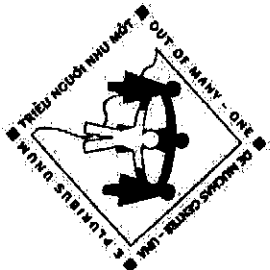
TO:
 ANC 4C
 Joseph Martin
 Shanel Anthony

COMMENTS OR SPECIAL INSTRUCTIONS: EXPENDITURES FROM CITY-WIDE TENANT RIGHTS FORUM

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Vietnamese interpretation and equipment rental (Invoice from Multicultural Community Center)	1220	1220
1	Spanish interpretation (Invoices from Lucy Acevedo & Maria Espinola)	450	1670
1	Poster Design (Invoice from RVL TN Design)	250	1920
1	Supplies for event (Markers, poster board, pens, tape, colored paper for fliers and posters)	434.43	2354.43
1	Travel Expenses for distributing fliers and postes	26.96	2381.39
1	Postage: invitation letters mailed to tenant associations (200 invitations @ \$0.44 per letter)	88	2469.39
1	Copy costs: 5,000 8.5 by 11 black & white fliers at \$0.05 per copy 1,500 11 by 17 color posters at \$.18 per copy	520	2989.39
SUBTOTAL			
TOTAL DUE			2989.39

Please make check payable to LEDC
 Donations to the LEDC are tax deductible as allowed by law. LEDC is exempt from Federal taxation pursuant to I. R. S. 501 (c) (3). Taxpayer I.D. # 52-1749216
 If you have any questions concerning this invoice, contact Finance Dept. 202-588-5102

Thank you for your business!



Multicultural Community Service

Josephine Butler Parks Center
 2437 15th Street, N.W., Washington, DC 20009
 Tel: (202) 238-9355 Fax: (202) 299-9207
 Email: info@amesdc.org

Invoice

Date	Invoice #
8/1/2009	1265

Bill To
Latino Economic Development Corporation Anna Duncan 2316 18th street, NW Washington DC 20009 202 540-7419

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
6	Mandarin Interpreters (Janet Tan and Mr. Chan) for 3 hours @ \$140.00 per hour and per interpreter from 12:30 pm to 3:30 pm at St. Aloysius Church on August 1, 2009	140.00	840.00
1	Language Transmitter @ \$100.00 each job number 1307	100.00	100.00
10	Receivers @ \$10.00 each job number 1307	10.00	100.00
1	MCS provide technical assistance regarding interpretation equipment @ \$80.00 per event	80.00	80.00
	Sales Tax collected for District of Columbia	5.75%	0.00
Total			\$1,120.00

Federal ID# 52-2235376
 It's been a pleasure working for you!

Lucy Acevedo
1443 Clifton Street NW Unit A, Washington, DC 20009
Home/Fax (202) 667-3214 Cell (202) 215-2160
E-mail: verdesperanza@verizon.net
Translator Interpreter Editor Proofreader

INVOICE

To: LEDC
Attention: Anna Duncan
From: Lucy Acevedo
Ref: Interpretation assignment
Date: August 1st, 2009
Time: 12:30 PM to 03:30 PM
Location: Tenants Town Hall Meeting/ Saint Aloysius Church
Rate: \$75.00 / hour
Total Time: 3:00 hours
Amount: \$225.00

TOTAL AMOUNT: \$225.00

INVOICE

Maria Espinola

Certified Interpreter

301 G St, SW, # 612
Washington, DC
202.290.8752

INVOICE #001
DATE: AUGUST 6, 2009

FOR: SPANISH INTERPRETATION

ANNA DUNCAN

Tenant Organizer

Latino Economic Development Corporation

DC Office: 2316 18th Street NW Washington, DC 20009

DESCRIPTION	AMOUNT
3 HOURS OF SPANISH-ENGLISH INTERPRETATION (\$75/HR)	\$225

Make all checks payable to **Maria Espinola**
301 G St SW, #612
Washington, DC 20024

Thank you for your business!

César Maxit
rvln design
202 29 49 202
1830 Belmont Rd NW
Washington, DC 20009



RVLTN Design Invoice

LEDc – (Tenant Rights Forum)
07/21/09

1x17 poster design production	200
conversion to 8.5x11 poster design	50
Total	\$250

Please make payment to:

César Maxit
1830 Belmont Rd NW
Washington DC 20009
202 29 49 202



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LEDIC

LEDA HERNANDEZ

Floor: 1

2316 18TH STREET NW

WASHINGTON, DC 200091815

Contact: (202) 588-5108 EXT. 7423 - LEDA HERNANDEZ

ORDERS

PAGE: 1

SPECIAL INSTRUCTIONS

Order Date: 07/27/2009

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.		0014560684	
SHIP DATE		7/28/09	
PURCHASE ORDER NO.		9195913538-000001	
CARRIER/ROUTE:		LAN/UPS /US	
SHIPPING LOCATION:		Chambersburg, PA FC	
TOTAL PACKAGES:		3	

Line

ITEM NUMBER

DESCRIPTION / MODEL NUMBER

UNIT/ MEAS

QTY. ORDERED

QTY. SHIPPED

Staples Price

Extended Amount

1	386328	PAPER INKJET BRIGHT 24X150 /C1860A	RM	1	1	19.99	19.99
2	473975	48MMX50MM OK STRT 4PK W/DISPNR /31687-CC	PK	1	1	14.99	14.99
3	482203	SHARPIE CHISEL ASSST COLOR 8PK /38250	ST	2	2	8.99	17.98
4	487908	TAPE STAPLES 3/4X1296 12PK /52477-P12/52380	DZ	1	1	16.99	16.99
5	490881	SPLS BRIGHTS 8.5X11 ORANGE RM /25208	RM	5	5	9.49	47.45
6	490887	8.5X11 WHITE CARD STOCK 250 /49702	RM	4	4	14.80	59.20
7	512211	SPLS 11X17 COPY RM /163110/150450	BM	2	2	12.99	25.98
8	569443	SHARPIE FINE ASSST 2PK /B1998/31998PP	PK	1	1	19.99	19.99
9	572352	TAPE MASKING CAN PUMP 70X60 /2020-75A-BK	RL	1	1	2.99	2.99
10	609013	STAPLES RESISTEK TABLE TOP PAD /WSP2023ST-S	EA	3	3	19.99	59.97
11	653358	PEN STPLS BRIX BP STICK BLK /13665-CC	DZ	5	5	5.80	29.00
12	733079	BRIGHTS 8.5X11 TEAL RM /20100	RM	5	5	11.99	59.95
13	733095	BRIGHTS 8.5X11 FUCHSIA RM /20109	RM	5	5	11.99	59.95

Coupons and other adjustments are deducted after the Merchandise Total. On large orders some boxes may be arriving in separate shipments.

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Staples

News & Previews

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STAPLES BUSINESS DELIVERY. that was easy.

LEDC

LEDA HERNANDEZ

Floor: 1

2316 18TH STREET NW

WASHINGTON, DC 200091815

Contact: (202) 588-5108 EXT. 7423 - LEDA HERNANDEZ

ORDERS

SHIPPING LOCATION: Chambersburg, PA FC

CARRIER/ROUTE: LAN/UPS /U8

TOTAL PACKAGES: 3

PAGE: 2

CUSTOMER NO.		SHIP DATE		ORDER NO.	
0014560684		7/28/09		9195913538-000001	
PURCHASE ORDER NO.		RELEASE NO.			
COST CENTER		REQUESTION			

SPECIAL INSTRUCTIONS

Order Date: 07/27/2009

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT/ MEAS.	QTY. ORDERED	QTY. SHIPPED	Staples Price	Extended Amount
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Merchandise total.....
 Delivery.....
 Tax.....
 434.43

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Staples

Need to return something? Please call Customer Service to process a return.

News & Previews

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TERMS: ST PAYMENT METHOD: TOTAL VALUE OF ORDER: 434.43

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

WELCOME
1431 BP
2600 14TH STREET
WASHINGTON, DC
87511117

TRAN # 10403405
DATE 07/24/09 19:00
PUMP # 04
PRODUCT: BLUE
GALLONS: 10.375
PRICE/G: \$ 2.599
FUEL SALE \$ 26.96

VISA
XXXXXXXXXXXX9650
Auth #: 793178
Ref: 78006024
Resp Code: 000
Stan: 07511755166
SITE ID: 8751117

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and Apply Today

THANK YOU
HAVE A NICE DAY