



Project Completion Report Form

Awarding Neighborhood Council:		
pplicant Name:		
Grant Amount: \$	Date Granted:	

Please answer the following questions regarding the grant funding referred to above. Attach additional pages if necessary.

1. Please provide a summary of the overall project for which funding was granted.

2. Please provide a summary of how the project built community, enhanced the neighborhood, and served a public benefit.

3. In an effort to improve our grant-making, we welcome any additional comments you wish to make regarding our grant application process and post-grant reporting process.

4. Please provide pictures of the project, including any before and after images if applicable.

INVOICE / ORDER DO41122



Bill To: Academy For Enriched Sciences PTA 91316

Ship To:

Academy For Enriched Sciences 17551 Miranda Street Encino CA 91316 Contact: Mina Lotfi or Amy Petry Phone: 818 609 8421 Email: theaespta@gmail.com

Date: 6/22/2022 Reference: DO41122 Sales Person: Nancy Leja Due Date: Delivery Via: FedEx Ground **Customer PO:**

Qty	Description	Unit Price	Total Price
2	X7 Tectonic Heavy Duty Aluminum 2.25in (57mm) 500D PVC Coated Polyester Frame - 10 Year Manufacturer`s Warranty Fabric - 1 Year Manufacturer`s Warranty		
2	Frame 10ft x 15ft X7 Tectonic Super Heavy Duty Aluminum 2.25in (57mm)	\$975.00	\$1,950.00
2	Roof 10ft x 15ft Polyester - Blue	\$246.00	\$492.00
2	ADDITIONAL ROOFS		
2	Roof 10ft x 15ft Polyester - Blue	\$246.00	\$492.00
2	All Terrain Wheeled Protective Cover 10ft x 15ft	\$108.00	\$216.00
8	Heavy Duty Tie Down Strap	\$3.00	\$24.00
16	Steel Stakes 11.81 in	\$0.50	\$8.00
2	FREE SHIPPING		
-1	Instant Canopy Discount		(\$320.00)
1	Camo Instant Canopy Package 10ft x 10ft (Protective Cover, Steel Stakes, Ropes) FREE CANOPY PROMO	\$199.00	

Terms & Conditions: Full payment required before dispatch. We'll beat any competitors written quotation by 10% for any same specification product. Quotations are valid for 30 days unless otherwise arranged. Please be advised that all pricing on this invoice is \$USD. When using any of the below methods of payment please ensure the invoice number is used as the reference number. This invoice number is DO41122	SUBTOTAL SHIPPING	\$2,862.00 \$0.00
	TAX	\$0.00
	TOTAL	\$2,862.00
	PAID	\$2,862.00
	BALANCE DUE	\$0.00



Credit Card

Pay Pal

Call 888-201-1968 or email admin@extremecanopy.com Visa, MasterCard, Discover & American Express accepted.

Send payment to accounts@extremecanopy.com *Please ensure above email is entered correctly.

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Direct Wire Direct deposit payments are available. Please call 888-201-1968 for information.

PAYMENT SLIP

INVOICE NUMBER	DO41122	
AMOUNT DUE	\$ 0.00	

Extreme Canopy Inc





Details for Order #114-9026730-0872249

Print this page for your records.

Order Placed: June 16, 2022 Amazon.com order number: 114-9026730-0872249 Order Total: \$53.64

Preparing for Shipment

Items Ordered

Price

2 of: Canopy Weight Bags(140lbs) for Pop up Canopy Tent, 1680D Heavy Duty Leg \$27.99 Canopy Weights Sand Bags for Instant Outdoor Sun Shelter Canopy/Patio Umbrella,Set of 4

Sold by: Jorohiker (seller profile)

Condition: New

Shipping Address:

Nancy Craig 6462 MONTGOMERY AVE VAN NUYS, CA 91406-6411 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 7682

Billing address

Nancy Craig 6462 MONTGOMERY AVE VAN NUYS, CA 91406-6411 United States Item(s) Subtotal: \$55.98 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.40 Promotion Applied: -\$5.60 Total before tax: \$48.98 Estimated tax to be collected: \$4.66

Grand Total:\$53.64

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

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Final Details for Order #114-7857192-0615409

Print this page for your records.

Order Placed: June 16, 2022 Amazon.com order number: 114-7857192-0615409 Order Total: **\$12.98**

Shipped on June 16, 2022

Items Ordered	Price
2 of: Allstate 5-Year Outdoor Furniture Accident Protection Plan (\$0-\$49.99)	\$6.49
Sold by: Allstate Protection Plans (seller profile)	

Condition: New

Shipping Address:

Nancy Craig 6462 MONTGOMERY AVE VAN NUYS, CA 91406-6411 United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method:

Amazon.com Visa Signature | Last digits: 7682

Billing address

Nancy Craig 6462 MONTGOMERY AVE VAN NUYS, CA 91406-6411 United States

Credit Card transactions

Item(s) Subtotal: \$12.98 Shipping & Handling: \$0.00 Total before tax: \$12.98 Estimated tax to be collected: \$0.00

Grand Total: \$12.98

Visa ending in 7682: June 16, 2022: \$12.98

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

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Nancy Shuford Craig <nancy@nancyshuford.com>

Fwd: Thanks for Your Order! #894045880

1 message

(null) (null) <mace1uk@yahoo.com> To: Nancy Craig <nancy@nancyshuford.com>

Mon, Jun 27, 2022 at 5:49 AM

Sent from my iPhone

Begin forwarded message:

From: Lowe's Home Improvement <do-not-reply@notifications.lowes.com> Date: June 26, 2022 at 9:35:02 AM PDT To: mace1uk@yahoo.com Subject: Thanks for Your Order! #894045880



We Received Your Order

We'll email you any updates to your order, including information on shipping, delivery or store pickup.

CHECK ORDER STATUS

Order # 894045880

Invoice # 70133

Store Pickup

LOWE'S

LOWE'S OF NORTHRIDGE, CA #1873

19601 NORDHOFF ST NORTHRIDGE, CA 91324 (818) 477-9022 (818) 477-9022

Pickup Item(s)

0.5-cu ft 50-lb All-purpose Sand

Item #: 98545 | Model #: 115251

Unit Price \$3.28 | **Subtotal** \$29.52

Estimated Pickup Date: Sunday, June 26, 2022

Provide the second state of the second stat

Give LOWE'S OF NORTHRIDGE, CA a call at (818) 477-9022



LOWE'S OF NORTHRIDGE, CA #1873

19601 NORDHOFF ST NORTHRIDGE, CA 91324 (818) 477-9022 (818) 477-9022

Pickup Item(s)

100-Pack 14-in Nylon Zip Cable Ties		
Item #: 2299837	Model #: TR88304	

QTY

QTY

9

1

Unit Price \$12.99 | **Subtotal** \$12.99

Estimated Pickup Date: Tuesday, July 5, 2022

Need help with your in-store pickup?

Give LOWE'S OF NORTHRIDGE, CA a call at (818) 477-9022

Order Info

Sold To

Mark Craig (310) 487-4400 mace1uk@yahoo.com

Order #	894045880
Invoice #	70133
Order Date	06/26/2022
Total Savings	\$0.00
Subtotal	\$42.51
Shipping/Delivery	\$0.00
Total Tax	\$4.04
Order Total	\$46.55
Payment	VISA ending in 2229 \$46.55

https://mail.google.com/mail/u/0/?ik=2ec2e9b50b&view=pt&search=all&permthid=thread-f%3A1736792274075950326%7Cmsg-f%3A1736792274075950326&si... 2/4