



Viet-America Society

17801 Santa Anita Circle
Fountain Valley, CA 9208
vietamericasociety@gmail.com

Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

INVOICE

Invoice Number: 011121
Service Date: 01/11/2021
Amount Due: \$100,000.00

MA-012-21010900
DO# 21010972

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (January 2021)

PETER PHAM

JAN 11-2021

Total Due: \$ 100,000.00

APPROVED \$ _____ DATE _____

FUND	DEPT	BUDGET CONTROL	UNIT	OBJ REV BSA	SUB OBJ SUB BSA	DEPT OBJ DEPT BSA	DEPT REV DEPT BSA	JOB NUMBER	AMOUNT
100	012	012	2100	1200		CARC	CA2126F		\$ 100,000.00
TOTAL									\$ 100,000.00



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Tax ID Number: 85-1492798
Contact Name: Peter Pham
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District 1

OCCR Accounting
FEB 05 2021
RECEIVED

INVOICE

Invoice Number: 020321
Service Date: 02/03/2021
Amount Due: \$100,000.00

MA-012-21010900
DO#21016972

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (February 2021)

PETER PHAM 02/03/2021

Total Due: \$ 100,000.00

APPROVED _____ \$ _____ DATE _____

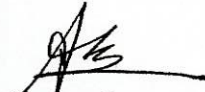
FUND	DEPT	BUDGET CONTROL	UNIT	OBJ REV BSA	SUB OBJ SUB BSA	DEPT OBJ DEPT BSA	JOB NUMBER	AMOUNT
100	012	012	2700	1900		CARC	CA212GF	\$100,000.00
TOTAL								\$100,000.00

#02/09/21

February 9, 2021

The Viet American Society is billing \$100,000 for February services. VAS is requesting an advance to the final payment of the contract due to shortage of cash flow.

VAS has an immediate need for payment based on cash forecasting. VAS was asked to front restaurant's providing meal in advance, so they could purchase necessary supplies.

A handwritten signature in black ink, appearing to be 'P. Pham', with a horizontal line extending to the right.

Sincerely,
Peter Pham



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Contact Name: Peter Pham
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OCCR Accounting
MAY 06 2021
RECEIVED

District #1

INVOICE

Invoice Number: 050521
Service Date: 05/05/2021
Amount Due: \$166,666.00

MA-012-21011525
DO# 21019049

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (May 2021)

Total Due: \$ 166,666.00

PETER PHAM 05/05/2021

Flat Fee

\$ _____

APPROVED		DATE						
FUND	DEPT	BUDGET CONTROL	UNIT	OBJ REV BSA	SUB OBJ SUB REV SUB BSA	DEPT OBJ DEPT REV DEPT BSA	JOB NUMBER	AMOUNT
100	012	012	2100	1400		1000	CARPA21	\$166,666.00
TOTAL								\$166,666.00

HC 5/6/21



Viet-America Society

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Fountain Valley, CA 9208
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Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District #1

INVOICE

Invoice Number: 060721
Service Date: 06/07/2021
Amount Due: \$166,666.00

MA-012-21011525

DO# 21019049

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (June 2021)

PETER PHAM 06/07/2021

OCCR Accounting
JUN 08 2021
RECEIVED

Total Due: \$ 166,666.00 ✓

Flat Fee

100-012-012-2700-1900-0000-CAR PA21

HC 6/9/21



Viet-America Society

17801 Santa Anita Circle
Fountain Valley, CA 9208
vietamericasociety@gmail.com

Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District #1

INVOICE

Invoice Number: 070921
Service Date: 07/09/2021
Amount Due: \$166,666.00

OCCR Accounting
JUL 12 2021
RECEIVED

MA-012-21011525
DO# 21019049

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (July 2021)

PETER PHAM 07/09/2021

Total Due: \$ 166,666.00

Please Pay from Copy of Invoice.
Original Invoice Not Available.

100-012-012-2700-1900-0000 - CARPA 21

HC 7/16/21



Viet-America Society

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Fountain Valley, CA 9208
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Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District #1

OCCR Accounting

AUG 09 2021

RECEIVED

INVOICE

Invoice Number: 080521
Service Date: 08/05/2021
Amount Due: \$166,666.00

DO# 21019049
MA# 21011525

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (August 2021)

Total Due: \$ 166,666.00

PETER PHAM 08/05/2021

Please Pay from Copy of Invoice
Original Invoice Not Available.

HC 8/10/21

APPROVED _____ \$ _____ DATE _____

FUND	DEPT	BUDGET CONTROL	UNIT	OBJ REV BSA	SUB OBJ SUB BSA	DEPT OBJ DEPT BSA	JOB NUMBER	AMOUNT
100	012	012	210	1100		000	CARPR21	\$166,666.00
TOTAL								\$166,666.00



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District #1

INVOICE

Invoice Number: 090421
Service Date: 09/04/2021
Amount Due: \$166,666.00

DO#21019049

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

OCCR Accounting

SEP 08 2021

RECEIVED

Description of Services

Services for the County of Orange Nutritional Gap program. (September 2021)

PETER PHAM 09/04/2021

Total Due: \$ 166,666.00

100-012-012-2700-1900-0000-CARPA21

HC 9/8/21



Viet-America Society

8907 Warner Ave. Suite 135
Huntington Beach, CA 92647
vietamericasociety@gmail.com

Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District #1

INVOICE

Invoice Number: 100421
Service Date: 10/04/2021
Amount Due: \$166,666.00

DO# 21019049

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

OCCR Accounting

OCT 05 2021

RECEIVED

Description of Services

Services for the County of Orange Nutritional Gap program. (October 2021)

Total Due: \$ 166,666.00

PETER PHAM 10/04/2021

APPROVED \$ _____ DATE _____

FUND	DEPT	BUDGET CONTROL	UNIT	OBJ REV BSA	SUB OBJ SUB REV SUB BSA	DEPT OBJ DEPT REV DEPT BSA	JOB NUMBER	AMOUNT
100	012	012	2700	1900		0000	CARPA21	\$166,666.00

TOTAL \$166,666.00

Hc 10/7/21



Viet-America Society

8907 Warner Ave. Suite 135
Huntington Beach, CA 92647
vietamericasociety@gmail.com

Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District # 1

INVOICE

Invoice Number: 110321
Service Date: 11/03/2021
Amount Due: \$166,666.00

DO# 21019049

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

OCCR Accounting
NOV 04 2021
RECEIVED

Description of Services

Services for the County of Orange Nutritional Gap program. (November 2021)

Total Due: \$ 166,666.00

PETER PHAM 11/03/2021

100-012-012-2700-1900-0000-CARPA21

HC 11/9/21



Viet-America Society

8907 Warner Ave. Suite 135
Huntington Beach, CA 92647
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Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District #1

OCCR Accounting
DEC 07 2021
RECEIVED

INVOICE

Invoice Number: 120621
Service Date: 12/06/2021
Amount Due: \$166,666.00

DO# 21019049

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (December 2021)

PETER PHAM 12/06/2021

Total Due: \$ 166,666.00

100-012-012-2700-1900-0000-CARPA21



Viet-America Society

8907 Warner Ave. Suite 135
Huntington Beach, CA 92647
vietamericasociety@gmail.com

Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District #1

INVOICE #010322

Invoice Number: 010322
Service Date: 01/03/2022
Amount Due: \$166,666.00

DO# 049
MA# IEINVO

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

OCCR Account

JAN 08 2022

RECEIVED

Description of Services

Services for the County of Orange Nutritional Gap program. (January 2022)

Total Due: \$ 166,666.00

PETER PHAM 01/03/2022

100-012-012-2700-1900-0000-CARPA21



Viet-America Society

8907 Warner Ave. Suite 135 ✓
Huntington Beach, CA 92647
vietamericasociety@gmail.com

Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District #1

INVOICE

Invoice Number: 020822
Service Date: 02/08/2022
Amount Due: \$166,666.00

OCCR Accounting

FEB 08 2022

RECEIVED

DO# 21019049
MA# 21011525

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (February 2022) ✓

Total Due: \$ 166,666.00 ✓

PETER PHAM 02/08/2022

100-012-012-2700-1900-0000-CARPA21



Viet-America Society

8907 Warner Ave. Suite 135
Huntington Beach, CA 92647
vietamericasociety@gmail.com

Tax ID Number: 85-1492798
Contact Name: Peter Pham
Telephone: 714-390-5591

District #1

INVOICE

Date: 04/13/2022
Invoice Number: 031622
Amount Due: \$166,666.00

OCCR Accounting
APR 13 2022
RECEIVED

DO# 21019049

MA# 21011525

BILL TO: OC Community Resources
Attn: Accounts Payable
601 North Ross Street, 6th floor
Santa Ana, CA 92701

Description of Services

Services for the County of Orange Nutritional Gap program. (March 2022)

Total Due: \$ 166,666.00

PETER PHAM 04/13/2022

100 - 012 - 012 - 2700 - 1900 - 0000 - CARPA 21