

## INVOICE

To: Promote Carmel, Inc.

Date: June 29, 2021

From: Jim Brainard  
12662 Royce Court  
Carmel, IN 46033

Amount: **\$475.50**

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Description:

Additional reimbursement for dinner on 6/8/2021 at Jim Brainard's home for the IMCL board of directors

Flowers for tables	\$160.50
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Staffing for clean-up	\$315.00
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*Please make check payable to **Jim Brainard***

THANK YOU!

PROMOTE CARMEL INC

110 W MAIN STREET  
SUITE 104  
CARMEL, IN 46032

1403

PAY  
TO THE  
ORDER OF

*Ann Brannard*

DATE

*6/30/21*

SECURED BY  
EZSHIELD®  
71-915/749



MERCHANTS BANK  
OF INDIANA  
INDIANAPOLIS, IN

*Four hundred seventy-five and 50/100*

DOLLARS

\$ *475.50*

FOR

*Dianne Bernhardt*

*Jim McFady*  
*Executive Director*

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⑈489 238⑈ 2⑈

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