

WOODLAND COUNTRY CLUB
P. O. BOX 249 100 WOODLAND LANE
CARMEL IN 46032 US

Main Receivable

196.50

Mayor Brainard Dinner
Candy Martin
Carmel IN 46032

STATEMENT DATE	MEMBER NUMBER
9/12/2023	7153
070	BANQUETS

DATE	CODE	DESCRIPTION	REF. NO	M=MIN	AMOUNT	SERVICE	TAX	TOTAL
		Mayor Brainard Dinner						
		Bal Fwd - Main Receivable			0.00			0.00
09/12/23	512	BANQUET-LIQUOR-NON	WV001975		62.00	13.64	5.58	81.22
09/12/23	514	BANQUET-WINE-NON	WV001975		88.00	19.36	7.92	115.28
		Total - Main Receivable			150.00	33.00	13.50	196.50
		TOTAL						196.50

BALANCE DUE BY THE 30th/31st OF THE MONTH TO AVOID FINANCE CHARGE
For GOLF SHOP questions, please call: 317-218-7803
For CLUBHOUSE questions, please call: 317-218-7806

196.50	0.00	0.00	0.00	0.00				196.50