

Bondry Management Consultants

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bondryconsulting.com



INVOICE

BILL TO

McCordsville RDC
6280 Vail Rd
McCordsville, Indiana 46055

INVOICE # 00272

DATE 04/17/2025

DUE DATE 05/17/2025

TERMS Net 30

DESCRIPTION	AMOUNT
April 15th RDC Report	10,000.00

We appreciate your business and look forward to assisting you again!

BALANCE DUE

\$10,000.00

Pay invoice

Check Remittance Address

35 East Main St. Suite 200
Carmel, IN 46032

Wire or ACH Electronic Payment

Bank: Community First Bank of Indiana
Bank Account: 5601034
Routing Number: 074914407

If you have any questions regarding the above transfer instructions or you would like to confirm receipts of wired funds, please contact Julie Riess at (317) 490-6113 email julie@vandyaccounting.com