



Invoice 20464

6 September 2022

Remit by Check to:
 K2M Design, Inc.
 PO Box 33776
 Detroit, MI 48232-3776
 (216) 588-0757

Preferred Payment Method: EFT/ACH
 Account Name: K2M Design, Inc.®
 Bank: Premier Bank
 Checking Account: 5092881358
 Routing Number: 241270851

Town of McCordsville IN
 6280 W 800
 McCordsville, IN, 46055

Email Address #1 tgropp@mccordsville.org
 Email Address #2 _____

Accounts not paid to terms are subject to
 a 1.5% service charge

PO #	Terms	Project:			Job No.
	Net 30	Needs Assessment / New Police Station			22053
Stage	Fee \$	Invoiced to Date %	Amount Invoiced \$	Previously Invoiced \$	Invoiced this Month \$
Needs Assessment	25,000.00	100.00	25,000.00	16,666.00	8,334.00
Expenses	-	-	459.71	263.55	196.16
Total					8,530.16

Thank you for Your Business

Purchase Invoice Report

Project = 22053 - Needs Assessment / New Police Station From = 8/1/2022 To = 8/31/2022

Project	Additional	Supplier	Invoice ID	Invoice Date	Invoice Number	Internal Reference	Nominal Code	Purchase Description	Currency	Net	Tax Rate	Sales Invoice Number
22053 - Needs Assessment / New Police Station	Expenses Expenses	Marriott	1588676	8/16/2022	hotel		Project Lodging	SCM hotel	USD	132.16	0%	
22053 - Needs Assessment / New Police Station	Expenses Expenses	HC Tavern and Kitch...	1588374	8/16/2022	meal-dinner		Project Meals	SCM dinner	USD	50.12	0%	
22053 - Needs Assessment / New Police Station	Expenses Expenses	Geist Coffee	1588373	8/17/2022	meals-breakfast		Project Meals	SCM breakfast	USD	13.88	0%	

Courtyard by Marriott[®]

11550 Whistle Dr., Fishers, IN 46037 P 317.558.7588

Marriott.com/INDCF

S. Maloney		Room: 327		
		Room Type: KING		
		Number of Guests: 1		
		Rate: \$118.00	Clerk:	
Arrive: 16Aug22	Time: 06:21PM	Depart: 17Aug22	Time: 12:00PM	Folio Number: 67935

DATE	DESCRIPTION	CHARGES	CREDITS
16Aug22	Room Charge	118.00	
16Aug22	State Sales Tax	8.26	
16Aug22	Occupancy Tax	5.90	
17Aug22	American Express		132.16
<i>Card #: XXXXXXXXXXXXXXX5002/XXXXX Amount: 132.16 Auth: 817728 This card was electronically swiped on 16Aug22</i>			

BALANCE:	0.00
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Marriott Bonvoy Account # XXXXX6490. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

HC Tavern + Kitchen
9709 E 116th St
(317) 530-4242

Server: Vanessa
07:48 PM
B6/1

DOB: 08/16/2022
08/16/2022
2/20077

SALE

AMEX 2097168
Card #XXXXXXXXXX5002
Magnetic card present: Yes
Card Entry Method: S

Approval: 566896

Amount: \$42.12

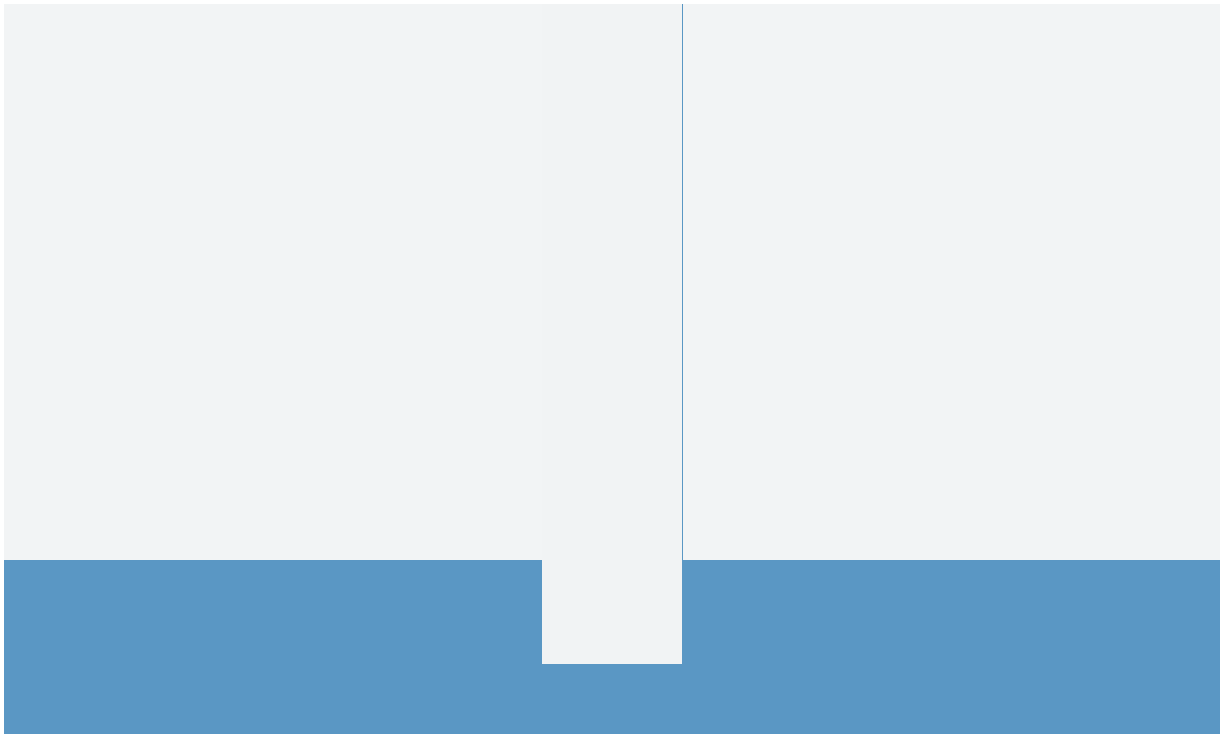
+ Tip: 8

= Total: 50.12



I agree to pay the above
total amount according to the
card issuer agreement.

X _____


*****Merchant Copy*****



Geist Coffee Company

Positive 	
Let Geist Coffee Company know how	

your experience was

\$ 13.88

Tea - Loose Leaf × 1

\$3.85

Some ice cubes

Large

Hot

\$0.00

English Breakfast

\$0.00

Breakfast Sandwich × 1

\$7.15

Sausage Egg Cheese

Plain Bagel

\$0.00

Purchase Subtotal

\$11.00

Food and Beverage (1%)

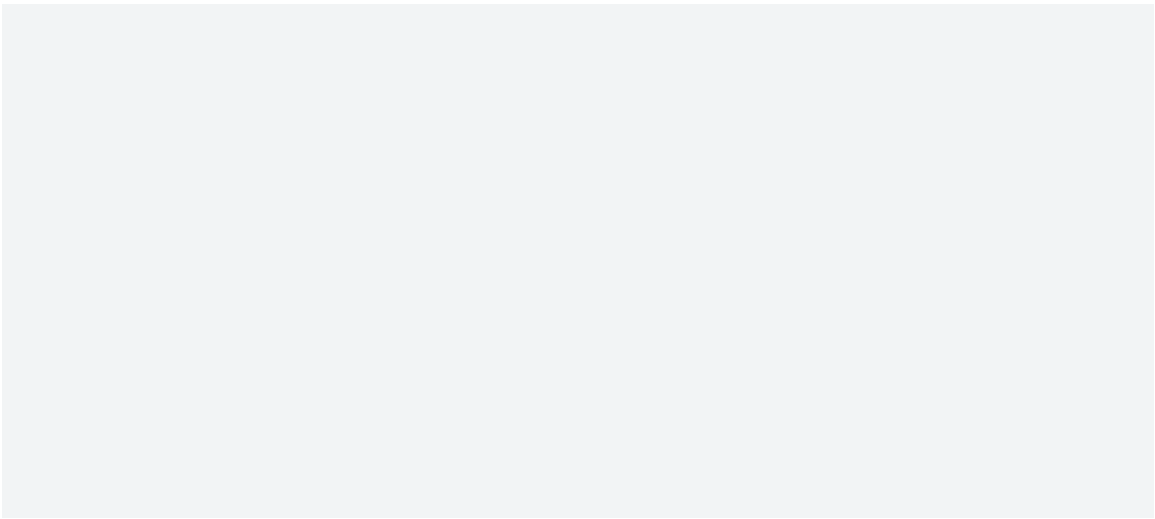
\$0.11

IN Sales Tax (7%)

\$0.77

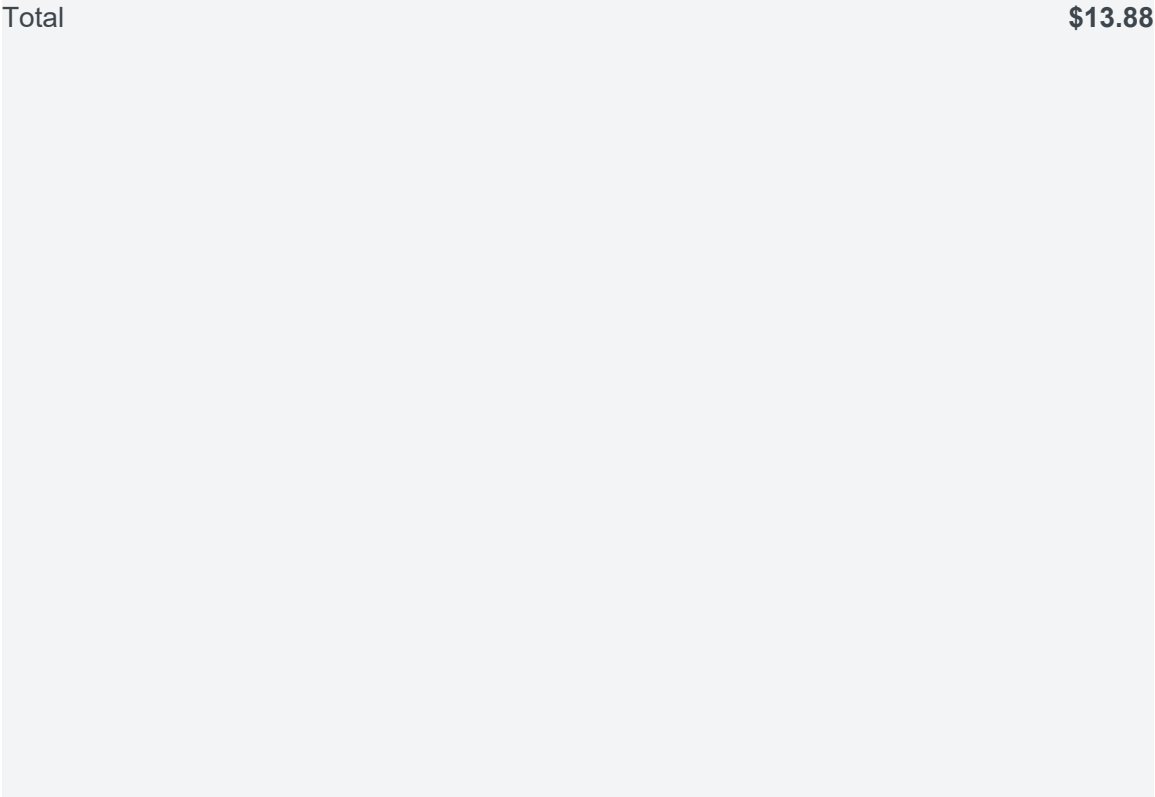
Tip

\$2.00



Total

\$13.88



This purchase earned 4 Stars. Claim your Stars to earn rewards.

