Bern Creek Improvement Association/c/o RCM Realty Group

Bern Creek Improvement

001215

Reference	Description	Amount
APRIL2019	Meeting Expense Meeting 04/29/19 & 04/30/19	$75.00

Payee: Bethel Mennonite Church
Memo: Meeting 04/29/19 & 04/30/19
Bank: OPERATING: BC Operating, Sabal# 0029

Date: 4/30/2019
Amount: $75.00
Control: 290501CF 1215

10237

Accounting

From: Alex Turner
Sent: Monday, April 29, 2019 3:25 PM
To: Accounting
Subject: Bern Creek

Hi Christine, per alex on 5.1.19

I need a check for ~~$150.00~~ $75.00 made out to Bethel Church (it will be in promas)
The memo should reference a meeting tonight and tomorrow night

Bern Creek Improvement Association/c/o RCM Realty Group

Bern Creek Improvement

001231

Reference	Description	Amount
203	Meeting Expense Meeting 9/17/19	$75.00

VOID

Payee: Bethel Mennonite Church
Memo: Meeting 9/17/19
Bank: OPERATING: BC Operating, Sabal# 0029

Date: 9/24/2019
Amount: $75.00
Control: 290924CF 1231

10237

INVOICE

Bethel Mennonite Church

2985 Bethel Lane
Sarasota, Florida 34240
Phone: 941-371-9647

INVOICE NO. 203
DATE September 17, 2019
CUSTOMER ID Bern Creek Subdivision

TO Bern Creek Subdivision
c/o Kaki Decker

SHIP TO

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
						On Receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	PAV	Use of Pavilion	$ 75.00		75.00
			TOTAL DISCOUNT		
				SUBTOTAL	$ 75.00
				SALES TAX	
				TOTAL	$ 75.00

Make all checks payable to Bethel Mennonite Church

THANK YOU FOR YOUR BUSINESS!

Bern Creek Improvement Association/c/o RCM Realty Group

001235

Reference	Description	Amount
203	Meeting Expense Meeting 9/17/19	$75.00

Payee: Bethel Mennonite Church
Memo: Meeting 9/17/19
Bank: OPERATING: BC Operating, Sabal# 0029
Bern Creek Improvement

Date: 9/30/2019
Amount: $75.00
Control: 291011CF 1235

Bern Creek Improvement Association/c/o RCM Realty Group

Bern Creek Improvement

001235

Reference	Description	Amount
203	Meeting Expense Meeting 9/17/19	$75.00

Payee: Bethel Mennonite Church
Memo: Meeting 9/17/19
Bank: OPERATING: BC Operating, Sabal# 0029

Date: 9/30/2019
Amount: $75.00
Control: 291011CF 1235