



## 40 & 8 VOITURE LOCALE 1415

October 29, 2018

Brigette Cook Jones, Executive Director  
Hancock County Tourism and Visitor Center  
119 West North St.  
Greenfield, IN 46140

Dear Brigette,

On behalf of Voiture Locale 1415, I would like to thank the Hancock County Tourism Commission for its generous Grant to the veteran organization 40 & 8 Voiture Locale 1415. Because of this Grant, our organization has taken large steps in improving our status in the community and the overall perception of our organization.

We have always strived to bring attention to our Nurses Training Scholarship Program, however our efforts were limited due to the funds that were available. This Grant made it possible to bring attention to our organization as well as many of the programs we sponsor.

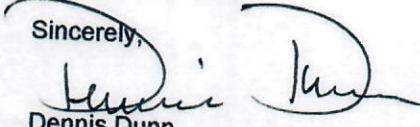
Your generous Grant of \$8,252.37 in April 2018 was used to design, print, and distribute flyers/brochures throughout and beyond the community. We were also able to make t-shirts available to promote and advertise our events. We increased our social media presence through strategic Facebook boosts and advertising. We built a clean, efficient website that explains who we are and what we provide, making it easy for people to learn about our organization. The community is responding to our efforts by telling us they are surprised of our history and how we impact the community!

We have also been able to provide marketing materials for our two most popular events; the annual Pig Roast and the inaugural Post 400 Bed Race Challenge. Both of these events are "open to the public". By having flyers and brochures across the community as well as t-shirts and Facebook Boosts, we saw a 35% increase of people attending our Pig Roast many who came from surrounding counties. Even though we had heavy rains during the Post 400 Bed Race Challenge, we still executed a successful event. Participants came from surrounding counties to take part and have already started planning their strategies for next year! This additional marketing material proved beneficial in these two events and we were able to make additional scholarships available.

The Officers and voyageurs of Locale 1415 join me in thanking you for your wonderful support.

*Thank You!!*

Sincerely,

  
Dennis Dunn  
Locale 1415

2304 Anita Lane, Greenfield, IN 46140  
Phone 317-975-0023

[info@40and8voiture1415.org](mailto:info@40and8voiture1415.org)  
<http://40and8voiture1415.org>

# Grant Expenditures

40 and 8 voiture 1415

Date	Account	Actual	
4/20/2018	Hancock County Tourism Grant	\$8,252.37	
<b>Total Revenue</b>		<b>\$8,252.37</b>	

Date	Account	Actual	Code
4/11/18	Cross Pt - Website - 40and8voiture1415.org		5
5/24/18	Cross Pt - Website - 40and8voiture1415.org	\$2,625.00	5
5/15/18	Aim Media- Flyers 1k Pig Roast and Bed Race	\$2,625.00	5
6/29/18	Signarama - La Place Entrance Sign	\$164.39	1
6/19/18	Aim Media - Trifold Brochure 5k	\$133.75	2
6/19/18	Aim Media - Table Runners - 2	\$616.27	1
7/17/18	Signaram - Directional Signing - 4	\$183.00	2
6/26/18	Aim Media - Lg Bed race Posters - 13	\$107.00	2
9/6/18	Aim Media - Bed Race T-Shirts - 58	\$97.50	2
9/10/18	Aim Media - Start Finish Banner	\$640.00	3
9/10/18	Aim Media - Finish Banner	\$118.00	2
9/10/18	Aim Media - Sponsorship Banner	\$41.00	2
2/22/18	GoDaddy - Domain Registration	\$74.00	2
9/10/18	Google- Email info@40and8voiture1415.org	\$8.17	5
9/10/18	Facebook - Page Push and Promotion	\$11.96	5
9/10/18	Facebook Ads	\$15.21	4
8/5/18	HD - Sign Mounting	\$8.85	4
9/4/18	Office -Max - event badges	\$21.99	2
9/6/18	Sponsor Banner Mounts	\$21.60	2
9/14/18	Aim Media - Programs	\$18.99	2
9/14/18	Aim Media - 40 & 8 Posters	\$68.06	2
9/14/18	Aim Media - Badges	\$32.00	2
10/19/18	Aim Media - Bed Race T-Shirts	\$28.87	2
10/19/18	Aim Media - 2019 flyers	\$190.00	3
	<b>Total Expenses</b>	<b>\$48.14</b>	<b>1</b>

<b>Grant Money Remaining</b>	<b>\$353.62</b>
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1 - Rack Cards and Flyers

Budget	Actual
\$858.36	\$164.39
	\$616.27
	\$38.14
<b>\$858.36</b>	<b>\$818.80</b>

3 - T-Shirts

Budget	Actual
\$990.01	\$640.00
	\$190.00
<b>\$990.01</b>	<b>\$830.00</b>

4 - Social Media

Budget	Actual
\$200.00	\$15.21
	\$8.85
<b>\$200.00</b>	<b>\$24.06</b>

5 - Website

Budget	Actual
\$5,250.00	\$2,625.00
	\$2,625.00
	\$8.17
	\$11.96
<b>\$5,250.00</b>	<b>\$5,270.13</b>

2- Advertising

Budget	Actual
\$954.00	\$133.75
	\$183.00
	\$107.00
	\$97.50
	\$118.00
	\$41.00
	\$74.00
	\$21.99
	\$21.60
	\$18.99
	\$68.06
	\$32.00
	\$28.87
<b>\$954.00</b>	<b>\$945.76</b>



CrossPointe Studios, LLC  
(317) 771-0262

1550 Millbridge Pkwy  
Waxhaw, North Carolina  
28173  
United States

Billed To  
40 and 8  
Of Hancock County Indiana  
Dennis Dunn  
Representative

Date of Issue  
04/11/2018

Invoice Number  
082213L5

Amount Due (USD)  
**\$2,625.00**

Due Date  
04/11/2018

Description	Rate	Qty	Line Total
Website for 40 and 8 (50% Upfront)	\$2,625.00	1	\$2,625.00
\$2625.00 Due Upon Completion	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	Subtotal		2,625.00
	Tax		0.00
	Total		2,625.00
	Amount Paid		0.00
	Amount Due (USD)		\$2,625.00

Terms

Checks payable to CrossPointe Studios, LLC and mailed to:

CrossPointe Studios, LLC  
1550 Millbridge Pkwy  
Waxhaw, NC 28173



CrossPointe Studios, LLC  
(317) 771-0262

1550 Millbridge Pkwy  
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28173  
United States

**Billed To**  
40 and 8  
Of Hancock County Indiana  
Dennis Dunn  
Representative

**Date of Issue**  
05/24/2018

**Invoice Number**  
082213L5

**Amount Due (USD)**  
**\$2,625.00**

**Due Date**  
05/24/2018

Description	Rate	Qty	Line Total
\$2625.00 Due Upon Completion	\$2,625.00	1	\$2,625.00
	\$0.00	1	\$0.00
	\$0.00	1	\$0.00
	Subtotal		2,625.00
	Tax		0.00
	Total		2,625.00
	Amount Paid		0.00
	<b>Amount Due (USD)</b>		<b>\$2,625.00</b>

**Terms**

Checks payable to CrossPointe Studios, LLC and mailed to:

CrossPointe Studios, LLC  
1550 Millbridge Pkwy  
Waxhaw, NC 28173

AIM Media Indiana Printing  
 22 W New Road  
 Greenfield, IN 46140  
 Phone (317)462-5528  
 Fax (317) 467-6017



# INVOICE

Invoice #	D138852012
Invoice Date	5/15/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	D138852

40 & 8 Voiture 1415  
 Dennis Dunn  
 2304 Anita Ln  
 Greenfield, IN 46140

Quantity	Description	Unit Price	UM	Amount
1.000	Postcard Flyer	\$164.39		\$164.39
		<b>Subtotal</b>		<b>\$164.39</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$164.39</b>

**Signarama of Greenfield**  
**TIKE Legacy, LLC dba Signarama**  
 842 S. State Street  
 Greenfield IN 46140  
 United States  
 Phone: 317-477-2400  
 Fax : 317-477-2403  
<http://www.signarama-greenfield.com>



**Invoice # 7914 - Sign for Fence**

**Invoice Date: 06/18/2018**

Sold To	Contact	Shipping/Install
LA Place 40 & 8	<b>Dennis Dunn</b> Mobile : (317) 498-0047 Email : ddunn01@gmail.com	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
8406	05/29/2018	<b>Dylan Snyder</b> dylan@signarama-greenfield.com (317) 793-0705	100%		

**Items**

#	Item	Qty	Unit Price	Total	Tax
1	<b>Polymetal 3mm</b> W:6 ft. X H:1 ft. Single Sided 3MM Polymetal sign Full Color	1	\$125.00	\$125.00	\$8.75

**Total**

Sub Total	Total Tax(%)	Final Price	Paid	Net Due
\$125.00	\$8.75 (7.0%)	\$133.75	\$0.00	\$133.75

**Terms And Conditions**

Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading. Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's Liability Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

for **LA Place 40 & 8**

<b>Net Due :</b>	<b>\$133.75</b>	<b>Signature</b>	<b>Date</b>
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Scanned  
& Mailed

AIM Media Indiana Printing  
22 W New Road  
Greenfield, IN 46140  
Phone (317)462-5528  
Fax (317) 467-6017



# INVOICE

Invoice #	O139222011
Invoice Date	6/19/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	O139222

40 & 8 Voiture 1415  
Dennis Dunn  
2304 Anita Ln  
Greenfield, IN 46140

Quantity	Description	Unit Price	UM	Amount
5.000	8.5x11 Tri-Fold Brochure	\$616.27		\$616.27
		<b>Subtotal</b>		<b>\$616.27</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$616.27</b>



Scanned  
& Mailed

AIM Media Indiana Printing  
22 W New Road  
Greenfield, IN 46140  
Phone (317)462-5528  
Fax (317) 467-6017



# INVOICE

OK #  
3106

40 & 8 Voiture 1415  
Dennis Dunn  
2304 Anita Ln  
Greenfield, IN 46140

Invoice #	O139305011
Invoice Date	6/19/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	O139305

Quantity	Description	Unit Price	UM	Amount
2	Table Runners			
1	24"	\$0.00		\$0.00
1	36"	\$85.00		\$85.00
		\$98.00		\$98.00
		<b>Subtotal</b>		<b>\$183.00</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$183.00</b>

Signarama of Greenfield  
 TIKE Legacy, LLC dba Signarama  
 842 S. State Street  
 Greenfield IN 46140  
 United States  
 Phone: 317-477-2400  
 Fax : 317-477-2403  
 http://www.signarama-greenfield.com



**Invoice # 7946 - Yard Signs** **Invoice Date: 07/02/2018**

<b>Sold To</b>	<b>Contact</b>	<b>Shipping/Install</b>
LA Place 40 & 8	Dennis Dunn Mobile : (317) 498-0047 Email : ddunn01@gmail.com	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
8472	06/19/2018	Dylan Snyder dylan@signarama-greenfield.com (317) 793-0705	100%		

**Items**

#	Item	Qty	Unit Price	Disc. Price	Total (Ex. Tax)	Tax
1	Coroplast 3/16in W:24.0 in. X H:18.0 in. + Single Sided + 3/16 in Coroplast standard vinyl graphics + Yellow Coro/ Blue or White Writing + 40/8 Logo LA PLACE	4	\$25.00	\$25.00	\$100.00	\$7.00

*K 3110*

**Total**

Sub Total	Total Tax(%)	Final Price	Paid	Net Due
\$100.00	\$7.00 (7.0%)	\$107.00	\$0.00	\$107.00

**Terms And Conditions**

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for **LA Place 40 & 8**

<b>Net Due :</b>	<b>\$107.00</b>	<b>Signature</b>	<b>Date</b>
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*La Place ENTRANCE Sign*

*133.75*

AIM Media Indiana Printing  
 22 W New Road  
 Greenfield, IN 46140  
 Phone (317)462-5528  
 Fax (317) 467-6017



# INVOICE

Invoice #	D139478011
Invoice Date	6/26/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	D139478

40 & 8 Voiture 1415  
 Dennis Dunn  
 2304 Anita Ln  
 Greenfield, IN 46140

*[Handwritten signature]*

Quantity	Description	Unit Price	UM	Amount
13	Bed Race Posters (13x9)	\$7.50	EA	\$97.50
		<b>Subtotal</b>		<b>\$97.50</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$97.50</b>

AIM Media Indiana Printing  
 22 W New Road  
 Greenfield, IN 46140  
 Phone (317)462-5528  
 Fax (317) 467-6017



# INVOICE

40 & 8 Voiture 1415  
 Dennis Dunn  
 2304 Anita Ln  
 Greenfield, IN 46140

Invoice #	O140260011
Invoice Date	9/6/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	O140260

Quantity	Description	Unit Price	UM	Amount
58	TShirts	\$640.00		\$640.00
		<b>Subtotal</b>		<b>\$640.00</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$640.00</b>

AIM Media Indiana Printing  
 22 W New Road  
 Greenfield, IN 46140  
 Phone (317)462-5528  
 Fax (317) 467-6017



# INVOICE

Invoice #	O140127011
Invoice Date	8/31/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	O140127

40 & 8 Voiture 1415  
 Dennis Dunn  
 2304 Anita Ln  
 Greenfield, IN 46140

Quantity	Description	Unit Price	UM	Amount
1	Sponsorship banners, start/finish banner	\$0.00		\$0.00
1	Finish Signs	\$41.00		\$41.00
1	Banners	\$118.00		\$118.00
1	Sponsorship Banners	\$74.00		\$74.00
		<b>Subtotal</b>		<b>\$233.00</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$233.00</b>

Note: "Invoice Total" assumes payment made by check or ACH. A 3% fee will be charged to all credit and debit card payments. We accept American Express, Discover, MasterCard and Visa.

Web Site Grant



GoDaddy.com, LLC  
14455 N. Hayden Rd.  
Suite 219  
Scottsdale, AZ 85260  
(480) 505-8877

# Receipt

Date: Feb 22, 2018 10:09 AM

Receipt #: 1268344907  
Customer #: 180386912

**Bill To:**  
Dennis Dunn  
2304 Anita Lane  
Greenfield, IN 46140  
United States  
+1.3174980047

**Payment Information:**  
Dennis Dunn  
Visa #####2371  
Paid: \$8.17

# Items

**.ORG Domain Registration** ✓  
40and8voiture1415.org

Item Number: 12101  
Quantity: 1  
Term: 1

List Price: \$19.99  
Purchase Price: \$7.99  
ICANN Fee: \$0.18  
Discount: \$0.00  
Subtotal: \$8.17  
Tax: \$0.00  
Total: \$8.17

Subtotal: \$7.99  
Fees: \$0.18  
Taxes: \$0.00

**Total: \$8.17 USD**



Payments profile ID  
2635-6792-7554

Business name  
40 and 8 Voiture 1415

Payments account nickname  
40and8voiture1415.org

Summary created  
Sep 10, 2018

### May 1 - Sep 10, 2018

Date	Description
Sep 1, 2018	Automatic payment: Visa •••• 2371
Aug 1, 2018	Automatic payment: Visa •••• 2371
Jul 1, 2018	Automatic payment: Visa •••• 2371

Amount (USD)

-\$5.00

-\$5.35

-\$1.61

11.96

Ads Manager

Dennis Dunn (123256179)

Updated just now

Diagnose Issues

Review and Publish



Showing May 10, you are updating which impressions are included in reporting. We will now report on impressions that occur when Facebook delivers more impressions than you've budgeted for. Previously these were not included in reporting. You won't be billed for these additional impressions, and have not been billed for them in the past.

We are removing some metrics that are redundant or out of date starting in July of 2018. Learn more

Search

Filters

Add filters to narrow the data you are seeing.

This month: Sep 1, 2018 - Sep 10, 2018



Account Overview

Campaigns

1 selected

Ad Sets for 1 Campaign

Ads for 1 Campaign

Columns: Performance

Breakdown

Reports

Campaign Name	Object	Status	Results	Reach	Impressions	Cost per Result	Budget	Amount Spent	Ends
Event: 10 & 8 Promote "Team Post after Facebook Challenge"	Recently Completed	Completed	Event Response 1	2,000	2,030	\$16.21 <small>Per Event Response</small>	Using ad ...	\$16.21	Sep 9, 2018
Event: 10 & 8 Promote "Facebook Challenge"	Completed	Completed	Post Engagement	--	--	Using ad ... <small>Per Post Engage</small>	Using ad ...	\$0.00	Aug 13, 2018
Event: 10 & 8 Promote "Facebook Challenge"	Completed	Completed	Event Response	--	--	Using ad ... <small>Per Event Response</small>	Using ad ...	\$0.00	Aug 11, 2018
Event: 10 & 8 Promote "Facebook Challenge"	Completed	Completed	Event Response	--	--	Using ad ... <small>Per Event Response</small>	Using ad ...	\$0.00	Jun 10, 2018
<b>Results from 4 campaigns</b>				<b>2,000</b> <small>Reach</small>	<b>2,030</b> <small>Impressions</small>			<b>\$16.21</b> <small>Total spent</small>	

Grant



Grant

Subject: Your Facebook Ads Receipt (Account ID: 112469775)

From: advertise-noreply@support.facebook.com

To: sails330@yahoo.com

Date: Wednesday, August 29, 2018, 3:35:13 AM EDT

 Receipt for Dennis Dunn (Account ID: 112469775)

**Summary**

AMOUNT BILLED

**\$8.85 USD**

DATE RANGE

Aug 12, 2018 12:00am - Aug 13, 2018 7:00am

PRODUCT TYPE

Facebook Ads


PAYMENT METHOD

PayPal Account sails330@yahoo.com

BILLING REASON

This is your monthly bill.

CAMPAIGN

 Post: "You can now use PayPal when making a donation."

RESULTS

212  
Impressions

AMOUNT

\$8.85

TOTAL

\$8.85

Transaction ID: 1648326801845746-3681529

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

# Office DEPOT OfficeMax

INDIANAPOLIS - (317) 895-7854  
09/04/2018 12:15 PM



SALE 6514-2-9958-894892-18.7.2  
667732 NMBDDG, CLIP, 50S

Subtotal: 20.19 S  
Sales Tax: 1.41  
Total: 21.60  
Debit Card 2371: 21.60

TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000048000  
CVS PIN Verified

Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
**WE WANT TO HEAR FROM YOU!**

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback) and enter the survey code below:  
**155Y RFUR WGR**  
\*\*\*\*\*

# THE HOME DEPOT More saving. More doing.

2055 BARRETT DRIVE  
GREENFIELD, IN 46140 (317) 4686820  
2026 00005 71711 09/06/18 12:25 PM  
CASHIER DENINE

754826203441 DWV PIPE <A>  
1-1/2" X 10' PVC40-DWV PE PIPE  
206.12  
754826203434 PVC40 PEPIPE <A>  
1-1/4" X 10' PVC40 PE PIPE  
12.24  
5.51

SUBTOTAL 17.75  
SALES TAX 1.24  
TOTAL \$18.99  
AID A0000000980840 US DEBIT



RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS POLICY EXPIRES ON 12/05/2018

**DID WE NAIL IT?**  
Take a short survey for a chance to win a \$5,000 HOME DEPOT GIFT CARD  
Opine en español

www.homedepot.com/survey  
User ID: H88 145737 143716  
PASSWORD: 18456 143711  
Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

# THE HOME DEPOT More saving. More doing.

2055 BARRETT DRIVE  
GREENFIELD, IN 46140 (317) 4686820  
2026 00001 74466 08/05/18 09:47 AM  
CASHIER DENINE

0800 842-303 S&B FAST SI <A>  
S&B QUIKRETE FAST SETTING CONCRETE  
5/16LCTWS16 <A>  
FLAT CUT WASHER GALV 5/16  
4807 21

LAG SCREW <A>  
3/8" X 4" HD LAG SCR HDG(RSS0)  
3.76  
10.98  
SUBTOTAL 20.55  
SALES TAX 1.44  
TOTAL \$21.99  
CASH 22.00  
CHANGE DUE 0.01



RETURN POLICY DEFINITIONS  
POLICY ID 1 DAYS POLICY EXPIRES ON 11/03/2018

**DID WE NAIL IT?**  
Take a short survey for a chance to win a \$5,000 HOME DEPOT GIFT CARD  
Opine en español

www.homedepot.com/survey  
User ID: HXV 151247 149222  
PASSWORD: 18405 149221  
Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

AIM Media Indiana Printing  
 22 W New Road  
 Greenfield, IN 46140  
 Phone (317)462-5528  
 Fax (317) 467-6017



# INVOICE

40 & 8 Voiture 1415  
 Dennis Dunn  
 2304 Anita Ln  
 Greenfield, IN 46140

Invoice #	D140455011
Invoice Date	9/14/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	D140455

Quantity	Description	Unit Price	UM	Amount
100	Programs	\$68.06		\$68.06
		<b>Subtotal</b>		<b>\$68.06</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$68.06</b>

AIM Media Indiana Printing  
 22 W New Road  
 Greenfield, IN 46140  
 Phone (317)462-5528  
 Fax (317) 467-6017



# INVOICE

Invoice #	D140342011
Invoice Date	9/14/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	D140342

40 & 8 Voiture 1415  
 Dennis Dunn  
 2304 Anita Ln  
 Greenfield, IN 46140

Quantity	Description	Unit Price	UM	Amount
25	Bed Race Posters 40:8	\$32.00		\$32.00
		<b>Subtotal</b>		<b>\$32.00</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$32.00</b>
Quantity	Description	Unit Price	UM	Amount
50	Badges	\$28.87		\$28.87
		<b>Subtotal</b>		<b>\$28.87</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$28.87</b>

AIM Media Indiana Printing  
 22 W New Road  
 Greenfield, IN 46140  
 Phone (317)462-5528  
 Fax (317) 467-6017



# INVOICE

40 & 8 Voiture 1415  
 Dennis Dunn  
 2304 Anita Ln  
 Greenfield, IN 46140

Invoice #	O140654011
Invoice Date	10/16/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	O140654

Quantity	Description	Unit Price	UM	Amount
1	12 - Tshirts 6-lrg; 3-med; 3-small	\$190.00		\$190.00
		<b>Subtotal</b>		<b>\$190.00</b>
		<b>Sales Tax</b>		<b>\$0.00</b>
		<b>Total Due</b>		<b>\$190.00</b>

AIM Media Indiana Printing  
 22 W New Road  
 Greenfield, IN 46140  
 Phone (317)462-5528  
 Fax (317) 467-6017



# INVOICE

*ck 3123*  
*140639011*  
*140654011*

40 & 8 Voiture 1415  
 Dennis Dunn  
 2304 Anita Ln  
 Greenfield, IN 46140

Invoice #	D140639011
Invoice Date	10/16/18
Date Shipped	
Ship Via	Best Way GFD
Salesperson	Carrie_Lacy
Terms	Net 30 days
P.O. Number	
Job Number	D140639

Quantity	Description	Unit Price	UM	Amount
200	Postcard Flyer 4x6 printed 4/0 on 14 PT C2S	\$48.14		\$48.14
		<b>Subtotal</b>		<b>\$48.14</b>
		<b>Sales Tax</b>		<b>\$0.00</b>

Web Site Grant



GoDaddy.com, LLC  
14455 N. Hayden Rd.  
Suite 219  
Scottsdale, AZ 85260  
(480) 505-8877

# Receipt

Date: Feb 22, 2018 10:09 AM

Receipt #: 1268344907  
Customer #: 180386912

**Bill To:**  
Dennis Dunn  
2304 Anita Lane  
Greenfield, IN 46140  
United States  
+1.3174980047

**Payment Information:**  
Dennis Dunn  
Visa #####2371  
Paid: \$8.17

# Items

**.ORG Domain Registration** ✓  
40and8voiture1415.org

Item Number: 12101  
Quantity: 1  
Term: 1

List Price: \$19.99  
Purchase Price: \$7.99  
ICANN Fee: \$0.18  
Discount: \$0.00  
Subtotal: \$8.17  
Tax: \$0.00  
Total: \$8.17

Subtotal: \$7.99  
Fees: \$0.18  
Taxes: \$0.00

**Total: \$8.17 USD**