

MICHAEL SOLOMON PAVILION

Payment Invoice

Please remit invoice with payment-if you are sending a payment through your bank and wish to send your invoice via email please send to:

renee.arnett@gmail.com and put in the subject **MSP Payment Invoice**

Please make all checks payable to MSSC.

1) Non domicile clubs, please put the dance date in the memo of your check. If your club name is not printed on the check please indicate someplace on the check the club name for which you are submitting payment.

2) MVDC domicile clubs need to ensure they are recording their dates they danced on their paperwork they are submitting.

3) Please remit payment as soon as your dance or dance month closes.

Invoice Date _____

Club Name: _____

Treasurer: _____ Phone Number: _____

Contact email: _____

MSSC Scheduling Form			
Month/Date	Day	Session or Time	Payment
EX: May 17	Friday	evening	50.00

Check No. _____

Amount \$ _____