

# 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@proton.me  
Subject line- MSP Payment Invoice.

Invoices with payments of personal or bank checks may be mailed to:  
MSSC Treasurer  
c/o Renee' Arnett  
11261 Baltimore-Phillipsburg Road  
Brookville, Ohio 45309

Make checks payable to MSSC.

**DO NOT MAKE CHECKS PAYABLE TO "TREASURER" OR "RENEE' ARNETT"**

Please ensure invoice is filled out in entirety AND legible  
If you need receipt confirmation, ensure email is legible.

Invoice Date: \_\_\_\_\_

Club Name: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Contact Number: \_\_\_\_\_ Text ok?  yes  no

Email: \_\_\_\_\_

Month/Date	Day	Session or Time	Payment	Office Use Only
EX: May 17	Friday	Evening	50.00	

Check No. \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

