

# MICHAEL SOLOMON PAVILION

## Payment Invoice

Please remit invoice with payment-if you are sending a payment through your online banking and wish to send your invoice electronically please send to:

[renee.arnett@gmail.com](mailto: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 \$ \_\_\_\_\_