

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
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: _____