

UNIT PAYMENTS

Unit Show & Sell Orders

- Unit Show & Sell Money due to Council on or before September 22, 2020

Unit Take Order

- Unit Take Order Money due to Council on or before December 4, 2020

Processing your Unit Invoice

- Unit invoice payments can be either through approved Unit Account Charge or Unit Check or Unit Credit Cards or Cash.
- Personal Credit Cards maximum charge is \$500.

All Checks Payable to: Minsi Trails Council

Mailing Address: Minsi Trails Council
Attn. Popcorn
PO Box 20624
Lehigh Valley, PA 18002-0624

CUSTOMER CREDIT CARD PAYMENTS

Customer Credit Card – Per Swipe Transaction Fee

- \$.27 cents for every \$10 sold
- Example: Total Sale of \$50. $$.27 \times 5 = \1.35
- Can be passed onto the customer.

