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 X 5 = $1.35
• Can be passed onto the customer.