



Thursday Musical

Invoice for Performer Honorariums

Salon Series

Form must be received by mail or email no later than April 25 to be paid.

Please print your information

You can also submit this form online at:

Thursdaymusical.org/submit-an-invoice

Name: _____

Address: _____

City, State and Zip: _____

Email Address: _____

Phone Number: _____

Performance Date: _____

Stipend Amount: \$75 (per group)

Checks are mailed to the artist booked and/or the ensemble contact person 2-3 weeks after an invoice is submitted. Further splitting of fees is the obligation of the performers.

I would like to donate my Honorarium back to Thursday Musical: Yes No

Please mail this form to:

Thursday Musical
P.O. Box 16568
St. Louis Park, MN 55416
T: (612) 333 0313
E: info@thursdaymusical.org

Accounting Use Only

Date Received:		Invoice #:	Honorarium
Service Code:	HP – 5200.7 Home Program	Performance Verified:	Yes or No
Note to Accountant:			