



Golden Nugget Invoice

Invoice to be paid in full to Golden Nugget by Thursday, June 22, 2017.

COUNTY Madison
 JUDGE'S NAME Martina B. Griffin
 FROM: Golden Nugget Biloxi
 DATE SUBMITTED 05/12/17
 RE: 2017 MJCJA Summer Convention:
 Pre-Payment of Hotel Rate & Resort Fee

Please submit this completed invoice to your county for payment. *The county tax identification number, and a copy of this invoice, must accompany the check when mailed to the Golden Nugget Biloxi.*

Mark the nights you will be making reservations, total, and submit to your county for pre-payment of hotel room rate and resort fee:

- Saturday, July 22nd (\$208.00) (For MJCJA Board Members Only) \$ _____
 - Sunday, July 23th (\$108.00) 108.00
 - Monday, July 24th (\$108.00) 108.00
 - Tuesday, July 25th (\$108.00) 108.00
 - Wednesday, July 26th (\$108.00) 108.00
- Total Due Golden Nugget by Thursday, June 22th \$ 432.00**

Please make checks payable to:
Golden Nugget Biloxi and include 2017 MJCJA and judge's name on the memo line.

Remit to:
Suzette Beaudoin, Golden Nugget Accounting, 151 Beach Boulevard, Biloxi, MS 39530

The above fee must be submitted to the Golden Nugget Biloxi by: Thursday, June 22, 2017

Please attach a copy of the county tax ID number, and this invoice, to the check when mailed.



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COUNTY Madison

JUDGE'S NAME Aloyd Spivey

FROM: Golden Nugget Biloxi

DATE SUBMITTED 5/22/17

RE: **2017 MJCJA Summer Convention:
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- | | | |
|--|---|------------------------------------|
| <input type="checkbox"/> | Saturday, July 22 nd (\$208.00) (For MJCJA Board Members Only) | \$ _____ |
| <input checked="" type="checkbox"/> | Sunday, July 23 th (\$108.00) | <u>108.⁰⁰</u> |
| <input checked="" type="checkbox"/> | Monday, July 24 th (\$108.00) | <u>108.⁰⁰</u> |
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