8/28/23, 3:10 PM Invoice



100 Schoosett Street Building 3 Pembroke MA 02359 United States 781-826-3085 www.fmcicesports.com

Bill To

Sue Yerkes City of Somerville 19 Walnut Street Somerville MA 02143

Ice Rental Invoice

Date 3/1/2023
Invoice # 318347
Client No. 114670
Terms Net 30
Due Date 3/31/2023

PO #

Location	Item	Hours	Rate	Date	Start Time	End Time	Amount
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	3/4/2023	8:00 am	9:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	3/4/2023	9:00 am	10:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	3/4/2023	10:00 am	11:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	3/4/2023	11:00 am	12:00 pm	175.00

Total 700.00

Amount Due \$700.00

Thank you for your continued business.

FMC Ice Sports

Make Checks Payable To FMC Ice Sports 100 Schoosett Street Building 3 Pembroke MA 02359 United States

Please	Enter	Vour	Credit	Card	Inform	nation
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Type of Card: Credit Card #:	Discover	Master Card	VISA	American Express
Expiration Date:	Month _	Year		
Signature:				

Remittance Slip

Customer 114670 Somerville YH / Rec Invoice # 318347 Amount Due \$700.00

Amount Due \$700.00
Amount Paid