



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

Ice Rental Invoice

Date 2/1/2023
 Invoice # 314414
 Client No. 114670
 Terms Net 30
 Due Date 3/3/2023
 PO #

Bill To
 Sue Yerkes
 City of Somerville
 19 Walnut Street
 Somerville MA 02143

Location	Item	Hours	Rate	Date	Start Time	End Time	Amount
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/4/2023	8:00 am	9:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/4/2023	9:00 am	10:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/4/2023	10:00 am	11:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/4/2023	11:00 am	12:00 pm	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/11/2023	8:00 am	9:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/11/2023	9:00 am	10:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/11/2023	10:00 am	11:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/11/2023	11:00 am	12:00 pm	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/18/2023	8:00 am	9:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/18/2023	9:00 am	10:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/18/2023	10:00 am	11:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/18/2023	11:00 am	12:00 pm	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/25/2023	8:00 am	9:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/25/2023	9:00 am	10:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/25/2023	10:00 am	11:00 am	175.00
Somerville - Veterans Memorial Rink	Ice Rental	1	175.00	2/25/2023	11:00 am	12:00 pm	175.00

Total 2,800.00
Amount Due \$2,800.00

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 Your Credit Card Information
 Type of Card: Discover Master Card VISA American Express
 Credit Card #: _____
 Expiration Date: _____ Month _____ Year
 Signature: _____

Remittance Slip

Customer 114670 Somerville YH / Rec
 Invoice # 314414
 Amount Due \$2,800.00
 Amount Paid _____