



Arena Products and Services, LLC

PO Box 2230
Elizabeth, CO 80107

Invoice

Date	Invoice #
4/17/2020	2244

Bill To
EPIC Ice Rink 1801 Riverside Ave Ft. Collins, CO 80525

P.O. Number		Service Ticket		Terms	
WO#516814		2425		Net 30	
Quantity	Item Code	Description	Price Each	Amount	
35	James	Labor for top end rebuilds	75.00	2,625.00	
29	Randy		75.00	2,175.00	
6	Greg		95.00	570.00	
12	Parts	Discharge Valve Plates	102.60	1,231.20	
12	Parts	Suction Valve Plates	191.70	2,300.40	
3	Parts	Spring Sets	184.20	552.60	
6	Parts	Head Gaskets	81.00	486.00	
6	Parts	Jacket Gaskets	70.20	421.20	
3	Parts	Oil Filters	223.20	669.60	
3	Parts	Hand Hole Cover Gaskets	36.00	108.00	
1	Parts	Shaft Seal	1,343.25	1,343.25	
1	Freight		122.75	122.75	
1	Material	Shop Supplies	312.00	312.00	
			Subtotal	\$12,917.00	
<p>Buyer shall make payment in full in accordance with Terms of Payment. A late payment charge of 1.5% on the unpaid, past due balance, will be assessed monthly until the full invoice amount is paid. If Seller employs any collection agency or attorney to collect any amount due to Seller, and/or repossess any goods, Buyer shall pay all collections fees, attorneys' fees, court costs, and any repossession costs in addition to the amount otherwise unpaid. Seller may bring suite for the collection of any amount in any jurisdiction or venue Seller selects.</p>			Payments/Credits	\$0.00	
			Sales Tax (2.9%)	\$0.00	
Phone #	Fax #	Web Site	Balance Due \$12,917.00		
303-646-2237	303-646-1701	www.rinkservice.com			