



THE RECESS FACTORY LLC
PO BOX 598
ERIE, CO 80516
EIN: 45-3140381

Invoice

Date	Invoice #
11/5/2020	INV-3899

Bill To
Town of Erie Parks & Recreation PO Box 750 Erie, Colorado 80516

Ship To

P.O. No.	Project	Billing Account #	Terms
	Rink - Ice Ops / Construction		Custom

DESCRIPTION	QNTY or HRLY	RATE	AMOUNT
RECESS FACTORY			
MAINTENANCE - ICE OPERATIONS - CONSTRUCTION			
Olympia Ice Resurfacer x3.5 months	3	1,000.00	3,000.00
20x20 Ice Resurfacer Supply Tent x3.5 months	3	500.00	1,500.00
Propane for Ice Resurfacer	30	30.00	900.00
Blade sharpening x5	1	200.00	200.00
Daily Ice Maintenance per day (97 operating days @ estimated 4hrs per day)	388	45.00	17,460.00
- Ice cuts			
- Flooding			
- Snow removal			
- Rink Maintenance			

We look forward to working with you!

Total \$23,060.00

Payments/Credits \$0.00

Balance Due \$23,060.00