



8710 Park Street, Bellflower, CA 90706
Phone: (562) 633-4423



Snow Event

Invoice Date: 10/25/18
Invoice No.: 18030-Q2
Purchase Order No.: Sandra
Event Date: 12/11/18
Ready By: 3:45pm

Event Location:

Harbor City Winter Wonderland
Harbor City Park
25820 S. Vermont Avenue
Harbor City, CA 90710
Contact: *Aksel Palacios*
Event Day Cell#: *562-565-3876*

Billing Address:

Harbor City Winter Wonderland
Harbor City Neighborhood Council
P.O. Box 325
Harbor City, CA 90710-0921
Attn: Danielle Sandoval / Ph.: TBD
Email: *d.sandoval033@gmail.com*

Description of Event	Amount
5 Wooden ramps with metal stairs delivered, set-up, and picked-up - (Normally \$199.00/ea. = \$995.00) Charge for three only = \$597.00	\$6,082.00
25 Tons of snow blown for above sled runs = \$5,375.00	
20 Plastic sleds (value \$15.00/each = \$300.00) on loan = No charge	
1 Complete Snowman using 1,000lbs of ice = \$110.00	

Make checks payable to: **Arctic Glacier USA, Inc.**
Payment terms are due on event day 12-11-2018

Sub Total: \$6,082.00
Delivery and Pick-Up: \$0.00
Tax: \$577.79

Total Amount Due: \$6,659.79



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Amount Enclosed: _____

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Customer Signature: _____

Date: _____