INVOICE

DATE
September 2026

INVOICE NO
01

Electric Ice Works
121 Donald Lynch Blv
Marlboro, MA 01752
Phone
Email

INVOICE TO
Street Address
City, ST ZIP Code
Phone
Fax
Email

PRODUCT	DESCRIPTION	YEAR TUITION	LINE TOTAL
Team Skating	Competitive skating teams	$2000.00	$2000.00
		Subtotal	
		Sales Tax	
		Total	

Payment Options:

Full Year Tuition	Due: September 19, 2026	$2000.00
2 ½ Year Payments	Due: September 19, 2026	$1000.00
	Due: February 5, 2027	$1000.00
5 Bi-Monthly Payments	Due: September 19, 2026	$400.00
	Due: November 7, 2026	$400.00
	Due: January 9, 2027	$400.00
	Due: March 6, 2027	$400.00
	Due: May 8, 2027	$400.00
10 Monthly Payment	Due: September 19, 2026	$200.00
	Due: *First Saturday of each month going forward through June*	$200.00
*Additional Expenses:	Competition Entry Fees	$Varies
	Costumes	$Varies
	Possible additional Team practices	$TBD