

From:

Jeremy Winterstein
1313 S 1st Ave
Alpena, MI 49707
989-766-0028
Jaw6007@gmail.com

Bill To:

Alpena Rink Management

Invoice Date: May 30, 2026

Payment Due: Upon Receipt

Description	Quantity	Rate	Amount
Labor – Dehumidifier Refurbish - Replace Desiccant Wheel &Panning - Paint Interior and Reseal	52 hours	\$150 /hour	7800

Subtotal: \$7800.00

Tax: \$0

Total Due: \$7800.00

Notes:

Labor provided for dehumidifier refurbish. Thank you for your business.

Payment Information:

Please remit payment by check or your preferred payment method.