MANCHESTER ICE & EVENT CENTRE
200 E. Lake Street McCall, ID 83638

DASHER AD INVOICE

DASHER AD AGREEMENT: Sept 1, 2026 through August 31, 2027 for the following business:

_____

Check which applies:

Full Size Ad (North side)	**_____$1,000**
Full Size Ad	**_____$800**
Half Size Ad (North side)	**_____$500**
Half Size Ad	**_____$400**
Production fee (Full)	**_____$220**
Production fee (Half)	**_____$110**

_____ _____
Signature of authorized representative *Date*

*****Please pay by check, or stop by the rink and we can run a card.***

Purchaser: _____ _____
Print *Signature*

_____ _____
Mailing Address *Email Address (for receipt)*

_____
Telephone

Please make checks payable to:
MIEC
200 Lake Street
McCall, ID 83638

Please charge my credit card as listed below:

For a total of $_____ to be charged on _____
Enter Amount *Enter Date*

Card Type ❑ Visa ❑ MasterCard ❑ Amex ❑ Discover

Card Number _____ **Exp:**_____

Card Holder Signature _____ **Zip:**_____

Payment received by MIEC employee _____on_____