



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3960
Invoice Date	June 16, 2021
Due Date	June 18, 2021
Total Due	\$326.28

To:

Jasmine

jasminer@familyaffairsevents.com

Dates & Times:

07/03/2021

Setup: 5:00pm

Event time: 6:00pm-10:00pm

Event Location:

1255 S. Clay St.

Denver, CO 80219

Contact Person: Jasmine - (720) 419-5596

Hrs/Qty	Service	Rate/Price	Sub Total
5	Round Table Rental	\$20.00	\$100.00
2	Rectangular Table	\$20.00	\$40.00
30	Economy Chair Rental Black Economy Chairs	\$2.00	\$60.00
1	Rental Delivery & Pick-up	\$75.00	\$75.00

Sub Total	\$275.00
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Invoice

Tax	\$14.53
Admin Service Fee	\$36.75
Total Due	\$326.28

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