



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3956
Invoice Date	June 8, 2021
Due Date	June 9, 2021
Total Due	\$0.00

To:

Jack Jones

720-935-3234

snowave6@gmail.com

Delivery

3201 Brighton Blvd Denver CO 80216

June 8th - 4 pm

Pick Up

3201 Brighton Blvd Denver CO 80216

June 22nd - 12 pm

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coffee Maker Rental (15 days)	\$50.00	\$50.00
1	Delivery & Pick Up	\$15.00	\$15.00

Sub Total	\$65.00
Tax	\$5.40

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Invoice

Admin Service Fee	\$0.00
Paid	-\$70.40
Total Due	\$0.00

Paid

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