Invoice



From:

Event Resource Center

214 Zenobia St Denver, CO 80219 720-907-4044 support@eventresourcecenter.com

Total Due	\$0.00
Due Date	August 15, 2021
Invoice Date	August 12, 2021
Invoice Number	ERC-3998

To:

Leleishon Hannah 55 Cook St APT 733, Denver, CO 80206 6198226457 ieleishonhannah@yahoo.com

Delivery: 855 Wyandot St. Denver, CO 80204

Date Aug 14th, 2021

Setup: 8:30 pm

Pickup: Aug 15th 2021

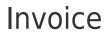
10 am

Hrs/Qty	Service	Rate/Price	Sub Total
3	Standard Event Tables	\$20.00	\$60.00
10	Black Economy Chair	\$2.00	\$20.00
3	4 X 4 Stage Section (Variable Heights)	\$55.00	\$165.00
1	Shipping	\$45.00	\$45.00

Sub Total	\$290.00
Тах	\$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing Event Resource Center | support@eventresourcecenter.com"





Admin Service Fee	\$0.00
Paid	-\$290.00
Total Due	\$0.00