



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

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

**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
Tax	\$0.00

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Admin Service Fee	\$0.00
Paid	-\$290.00
<b>Total Due</b>	<b>\$0.00</b>

Paid

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