



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4043
Invoice Date	May 6, 2022
Due Date	June 27, 2022
Total Due	\$0.00

To:

Pilar Hanes

(805) 402-2055

pilarhanes@me.com

STREET TACO BAR DETAILS

The Taco Bar: Services 2-3 Tacos Per Person

Taco Toppings: Tortilla, Shredded Cheese, Chopped Lettuce, Pico De Gallo, Onions

Protein: Shredded Specialty Chicken, Southwest Ground Butter Beef

Sauces: Mild Chipotle, Creamy Avacado, Cilantro Lime

Cutlery: Plastic Plates, Paper Napkins, Forks, Serving Utensils,

Vegetarian & Gluten Free: Yes, 10%

COVID-19 STATION -is a sanitation area with 70% Alcohol sanitizer, all workers will wash hands and wear masks and gloves

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2:30 drop off

Address

11015 Heidenann ave, Frank Town, CO 80116

Hrs/Qty	Service	Rate/Price	Sub Total
100	Food Truck Minimum	\$12.00	\$1,200.00

Sub Total	\$1,200.00
Tax	\$99.60

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Admin Service Fee	\$252.00
Paid	-\$1,551.60
Total Due	\$0.00

Paid

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