



# Invoice

**From:**

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

Invoice Number	ERC-4075
Invoice Date	October 2, 2023
Due Date	October 5, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Amanda Muhlbach  
 amanda.muhlbach@gmail.com

Amanda Muhlbach  
 240-432-6485  
 amanda.muhlbach@gmail.com

Delivery:

Sunday, October 22nd 2023  
 10 a.m. - 11 a.m.  
 Address: 3921 Cook St, Denver CO 80205  
 Pick Up: Pick up on Monday 9:30 a.m.

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
30	Black Economy Chair	\$2.25	\$67.50
2	6-Foot Rectangle Table	\$20.00	\$40.00
2	Round Cabaret Table with Spandex Covering	\$38.00	\$76.00
1	Delivery & Pickup	\$75.00	\$75.00

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# Invoice

Sub Total	\$258.50
Tax	\$21.46
Admin Service Fee	\$0.00
Paid	-\$279.96
<b>Total Due</b>	<b>\$0.00</b>

Paid

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