



# Invoice

**From:**

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

Invoice Number	ERC-3987
Invoice Date	August 2, 2021
Due Date	August 5, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Katrina Harris-Fleeks  
 720-9381346  
 Katrina445@gmail.com

Event Date: Aug 6th

Delivery Time: 4 pm

Late Night Pickup: 11:30

Address: 1111 North Broadway Denver CO

Hrs/Qty	Service	Rate/Price	Sub Total
4	Round Cabaret Table with Spandex Covering	\$38.00	\$152.00
1	Royal Red Carpet 2 x 10	\$40.00	\$40.00
1	Delivery	\$25.00	\$25.00
1	Late Night Pick Up	\$50.00	\$50.00
1	6-Foot Rectangle Table	\$18.00	\$18.00

Sub Total	\$285.00
Tax	\$23.66
Admin Service Fee	\$19.53

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# Invoice

Paid	-\$328.19
<b>Total Due</b>	<b>\$0.00</b>

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Event Rental Agreement: <https://eventresourcecenter.com/general-event-rental-agreement/>

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Paid

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