



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4037
Invoice Date	April 15, 2022
Total Due	\$1,293.00

To:

Star Buds Dispensary

(719) 369-3815

Hannah.compton@schwazze.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 & Glutin Free: Yes, 10%

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

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



Hrs/Qty	Service	Rate/Price	Sub Total
1	Food Truck Minimum	\$1,000.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$83.00
Admin Service Fee	\$210.00
Total Due	\$1,293.00