



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4014
Invoice Date	September 1, 2021
Due Date	September 5, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Emily Huinker

319-331-1160

emily.huinker@epiphanydermatology.com

**Name:** Emily Huinker

**Phone:** 319-331-1160

**Email:** emily.huinker@epiphanydermatology.com

**Delivery:** Sept 16th, 2021

**Delivery Time:** 11am-2pm

**Delivery Address:**

3773 Cherry Creek North

#970

Denver CO 80209

**Pick Up Time:** Sept 17th, 2021

**Pick Up time:** 11 am

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# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
6	Round Cabaret Table with White Spandex Covering	\$38.00	\$228.00
1	Delivery Fee	\$50.00	\$50.00

Sub Total	\$278.00
Tax	\$23.07
Admin Service Fee	\$0.00
Paid	-\$301.07
<b>Total Due</b>	<b>\$0.00</b>

Paid

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