Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4021
Invoice Date	September 8, 2021
Due Date	September 11, 2021
Total Due	**$0.00**

To:

Grill Rescue

(720) 646-0666

Grillrescue@yahoo.com

September Events & Locations

CCA Center Tech Campus –16000 E. Centre Tech PKWY Aurora, CO 80011

CCA Lowery Campus – 722 Alton Way, Denver, CO 80230

Hrs/Qty	Service	Rate/Price	Sub Total
1	29th of September, Wednesdays: Centre Tech Campus 11-3PM	$20.00	$20.00
1	30th of September, Tuesdays: Lowry Campus 11-3 PM	$20.00	$20.00

Sub Total	$40.00
Tax	$3.32
Admin Service Fee	$8.40
Paid	-$51.72

Total Due	$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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