



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4059
Invoice Date	July 28, 2021
Due Date	July 31, 2021
Total Due	\$0.00

To:

Amazon

(512)937-5954

tatiju@amazon.com

GRILL DETAILS

The Grill: Tailgate Grill

The Meats: Hot Dogs & Burgers

The Sides: Assorted Bag Of Chips

Drink Station: Assorted Soda & Water

Cutlery: Plastic Plates, Paper Napkins, Forks, Serving Utensils,



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Invoice

Event Name: AMAZON LAUNCH

Event Name: AMAZON

Contact Person:

Tatiana Rodriguez

COS5- Sr. Human Resources Business Partner | NASC | Mountain Region

People eXperience and Technology (PXT)

E: tatiju@amazon.com P: (512)937-5954

Chime: tatiju

Delivery Address: 4333 INTEGRATION LOOP, COLORADO SPRINGS, Colorado, 80916

Setup Time: 12:30 pm

Parking and unloading Details: TBA

Event Date: 07/13/2022

Event Time: 01:30 pm

Event End Time: 9:00 pm

Hrs/Qty	Service	Rate/Price	Sub Total
186	Grilled Hot Dogs, Burgers Assorted Chips (Onsite with tailgate grill)	\$11.25	\$2,092.50
186	Drink Station	\$1.75	\$325.50
4	10 x 10 Tent with weights	\$95.00	\$380.00
4	Event Staffing From 1:30 pm to 9 pm	\$200.00	\$800.00
1	Equipment Delivery & Pick Up	\$150.00	\$150.00
2	6-Foot Rectangle Table	\$20.00	\$40.00
1	Travel Service	\$550.00	\$550.00

Sub Total	\$4,338.00
Tax	\$360.05
Admin Service Fee	\$910.98

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Invoice

Paid	-\$5,609.03
Total Due	\$0.00

Paid

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