



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3984
Invoice Date	July 28, 2021
Due Date	July 31, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

AMAZON

(909) 913-2191

Kocurekc@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: COST AMAZON LAUNCH

Event Name: AMAZON

**Contact Person:** Candace Kocurek - (909) 913-2191 || Kocurekc@amazon.com

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

Setup Time:

Event Setup Info: Can be discussed further in email or call but there is only a 2 hour window for each shift that we will pass out food

**Parking and unloading Details:**

**Event Date:** 09/08/2021

Event Time: 03:00 pm

Event End Time: 12:30 am

Hrs/Qty	Service	Rate/Price	Sub Total
280	Grilled Hot Dogs, Burgers Assorted Chips (Onsite with tailgate grill)	\$10.00	\$2,800.00
400	Drink Station	\$1.70	\$680.00
4	10 x 10 Tent with weights	\$95.00	\$380.00
5	Event Staffing	\$200.00	\$1,000.00
1	Equipment Delivery & Pick Up	\$150.00	\$150.00
1	Late Night & Travel Service	\$750.00	\$750.00
1	10x10 Event Pop-up Tents with	\$99.00	\$99.00
2	6-Foot Rectangle Table	\$20.00	\$40.00
20	Black Chairs	\$20.00	\$400.00

Sub Total	\$6,299.00
Tax	\$522.82
Admin Service Fee	\$1,322.79

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# Invoice

Paid	-\$8,144.61
<b>Total Due</b>	<b>\$0.00</b>

Paid

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