



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4029
Invoice Date	July 16, 2021
Due Date	July 30, 2021
Total Due	\$0.00

To:

Amazon

(303) 378-2218

sabricol@amazon.com

How many People Are You Expecting: 150 (2 shifts)

STREET TACO BAR DETAILS

The Taco Bar: Services 2 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

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Event Name: BDU5 Taco's

Contact Person: Bri Coleman - (303) 378-2218 || sabricol@amazon.com

Delivery Address: 8350 Quintero St. CO 80022, Commerce City, Colorado, 80200

Setup Time: 12:00 pm

Event Setup Info: TBA

Parking and unloading Details:

Event Date: 09/16/2021

Shift 1 Event Time: 12:30 pm to 2:30 pm (75 people)

Shift 1 Event Time: 7 pm to 9 pm (75 people)

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
75	Street Tacos (Food Truck)	\$7.66	\$574.50
75	Street Tacos (Food Truck)	\$7.66	\$574.50
2	Food Truck Staff	\$100.00	\$200.00
150	Assorted Cookies & Brownies Platter	\$0.00	\$0.00

Sub Total	\$1,349.00
Tax	\$111.97
Admin Service Fee	\$241.29
Discount	-\$134.90
Paid	-\$1,567.36
Total Due	\$0.00

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