



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-042
Invoice Date	July 6, 2019
Due Date	July 20, 2019
Total Due	\$0.00

To:

Amye Pedrino

310-529-5232

amy.e.pedrino@gmail.com

Dropoff July 13th at 8 p.m.

Pickup July 14th any time in the am

Hrs/Qty	Service	Rate/Price	Sub Total
1	(10) 6-Foot Rectangle Tables	\$125.50	\$125.50
80	Fold Up Black	\$2.00	\$160.00
1	Delivery & Pickup	\$25.00	\$25.00

Sub Total	\$310.50
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$310.50
Total Due	\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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Thanks for choosing [Event Resource Center](http://EventResourceCenter.com) | support@eventresourcecenter.com"