



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-027
Invoice Date	May 23, 2019
Due Date	May 26, 2019
<b>Total Due</b>	<b>\$1,200.00</b>

**To:**

Ann Marie

May 26th 2019

2:00 p.m - 5:00 p.m

Crescent Park Lowery

782 Roslyn St

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
1	Sugar Storm minimum	\$250.00	\$250.00
1	Sugar Dash minimum	\$950.00	\$950.00

Sub Total	\$1,200.00
Tax	\$0.00
Admin Service Fee	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

Sugar Storm will provide 100 \$5.00 vouchers only to be redeemed on May 26th 2019. The remaining balance will be due after all vouchers have been collected and counted.

Sugar Dash will collect tickets for ice cream sandwiches. The remaining balance, if the exceeds the minimum, will

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be dues after all tickets are collected and counted.

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Paid