



Invoice

From:

Event Resource Center
 214 Zenobia St
 Denver, CO 80219
 720-907-4044
 support@eventresourcecenter.com

Invoice Number	ERC-4080
Invoice Date	December 7, 2023
Total Due	\$346.56

To:

YK Marketing
 23047 E Ottawa drive
 unit 304
 Aurora CO 80116
 720-590-1320
 ann@ykmarketing.com

Delivery information

Maczyk Fine Food - 5100 E Colfax AVE, Denver CO 80220

Delivery date

12-12-23

Drop off: 12:30 - 1:30 p.m.

Pick Up Information

12-13-23

Time: 10 a.m.- 11 a.m.

Hrs/Qty	Service	Rate/Price	Sub Total
1	10x10 Event Pop-up Tents with Includes 4 sandbags	\$125.00	\$125.00
2	White 6-foot Spandex Table Cloths	\$28.00	\$56.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing Event Resource Center | support@eventresourcecenter.com"



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
2	White 8-foot Spandex Table Cloths	\$32.00	\$64.00
1	Delivery & Pick up	\$75.00	\$75.00

Sub Total	\$320.00
Tax	\$26.56
Admin Service Fee	\$0.00
Total Due	\$346.56

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing Event Resource Center | support@eventresourcecenter.com"