



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4035
Invoice Date	October 5, 2021
Due Date	October 8, 2021
Total Due	\$0.00

To:

Trace3

(720) 272-8553

paulm@trace3.com

STREET TACO BAR DETAILS

The Taco Bar: Services 2-3 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: Annual Engineering Picnic

Event Name: Trace3

Contact Person: Paul Markel - (720) 272-8553 || paulm@trace3.com

Delivery Address: 8051 E Quincy Ave, , Denver, Colorado, 80237

Setup Time:

Event Setup Info: We will have between 50 - 75 people attending our Annual Engineering Picnic.

Parking and unloading Details: Easy access to the Parking Lot that is adjacent to our private area in the park

Event Date: 10/07/2021

Event Time: 01:00 pm

Event End Time: 04:00 pm

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Who Will Pay: Host

How Many People: 70

Event Notes:

Hrs/Qty	Service	Rate/Price	Sub Total
70	Street Tacos (Food Truck)	\$11.50	\$805.00
70	Assorted Cookies & Brownies Platter	\$3.00	\$210.00
2	Food Truck Staff	\$80.00	\$160.00

Sub Total	\$1,175.00
Tax	\$97.53
Admin Service Fee	\$246.75
Paid	-\$1,519.28
Total Due	\$0.00

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