



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-019
Invoice Date	May 6, 2019
Total Due	\$0.00

To:

Konjo Group LLC

3095 S. Peoria Street

unit #G

Aurora, CO 80011

M: 720-224-5055

O: 720-310-5551

fetiengm@gmail.com

Event Date: April 26th

Delivery Address: TBA

Delivery Time: TBA

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
5	Premium Polyester Tablecloth 90x156 (white)	\$18.75	\$93.75
5	Premium Polyester Tablecloth 90x156 (black)	\$18.75	\$93.75
5	14 x 108-Inch Satin Table Runner White	\$3.50	\$17.50
5	14 x 108-Inch Satin Table Runner Black	\$3.50	\$17.50

Sub Total	\$222.50
Tax	\$18.47

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Admin Service Fee	\$40.05
Discount	-\$213.19
Paid	-\$67.83
Total Due	\$0.00

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

Paid

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