



# Invoice

**From:**

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

Invoice Number	ERC-066
Invoice Date	September 7, 2019
Due Date	September 21, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

April Denmon  
 720-224-1206  
 denmonrealty303@gmail.com

September 28th 2019

8 pm to 12 am

Location is at the Boiler Room at the Ice House 1801 Wynkoop St, Denver, CO 80202

Day of contact: **April D 7202241206** or Tamara 3038565857

Hrs/Qty	Service	Rate/Price	Sub Total
1	Photo Booth Rental (4 hours) Classic open air photo booth - Booth Attendant/Host, SMS Text-2-Self & Social Media, Complete Prop Kit, Studio Lighting Kit, Backdrop, Online Gallery / Link, Custom Photo Booth Strip Design, Delivery & Setup (included)	\$450.00	\$450.00

Sub Total	\$450.00
Tax	\$37.35

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# Invoice

Admin Service Fee	\$0.00
Paid	-\$487.35
<b>Total Due</b>	<b>\$0.00</b>

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

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Paid

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