



Invoice

From:

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

Invoice Number	ERC-3908
Invoice Date	August 17, 2020
Due Date	August 31, 2020
Total Due	\$194.94

To:

Konjo Group LLC
 3095 S. Peoria Street
 unit #G
 Aurora, CO 80011
 M: 720-224-5055
 O: 720-310-5551
 fetiengm@gmail.com

Pickup: Friday, Aug 21st, 2020

Return: Monday, Aug 24th, 2020

Hrs/Qty	Service	Rate/Price	Sub Total
10	90" Round Navy Blue Table Cloths	\$18.00	\$180.00

Sub Total	\$180.00
Tax	\$14.94
Admin Service Fee	\$32.40
Discount	-\$32.40
Total Due	\$194.94

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



Invoice

PAID