



# Invoice

**From:**

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

Invoice Number	ERC-071
Invoice Date	September 19, 2019
Due Date	October 3, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

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

Rental for Saturday, October 28th. Pickup end of day October 27t.

Hrs/Qty	Service	Rate/Price	Sub Total
5	Baby Blue 90 x 132 Lines	\$18.00	\$90.00
1	Gold Sequin Table Runner 12 inch X 108 inch	\$14.00	\$14.00

Sub Total	\$104.00
Tax	\$8.63
Admin Service Fee	\$18.72
Paid	<b>-\$131.35</b>
<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