## Invoice



| From:<br>Event Resource Center     | Invoice<br>Number | ERC-064               |
|------------------------------------|-------------------|-----------------------|
| 214 Zenobia St<br>Denver, CO 80219 | Invoice Date      | September 6,<br>2019  |
| 720-907-4044                       | Due Date          | September 10,<br>2019 |
| support@eventresourcecenter.com    | Total Due         | \$0.00                |

To: Paul Downs 3033053012 Padowns@deloitte.com

Paul Downs 3033053012 Padowns@deloitte.com Thurday September 12th

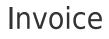
3 pm to 7 pm Beer and wine. 15 people Deloitte Digital 1400 16 th st Suit 330 Denver Co 80202

| Hrs/Qty | Service                 | Rate/Price | Sub Total |
|---------|-------------------------|------------|-----------|
| 4       | Tip Certified Bartender | \$23.00    | \$92.00   |

| Sub Total | \$92.00 |
|-----------|---------|
| Тах       | \$0.00  |

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





| Admin Service<br>Fee | \$0.00   |
|----------------------|----------|
| Paid                 | -\$92.00 |
| Total Due            | \$0.00   |

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