



# Invoice

**From:**

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

Invoice Number	ERC-064
Invoice Date	September 6, 2019
Due Date	September 10, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Paul Downs  
 3033053012  
 Padowns@deloitte.com

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

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

PAID

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

Sub Total	\$92.00
Tax	\$0.00

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# Invoice

Admin Service Fee	\$0.00
Paid	-\$92.00
<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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