



# Invoice

**From:**

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

Invoice Number	ERC-033
Order Number	98-00574
Invoice Date	June 6, 2019
Due Date	June 6, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Morgridge College of Education  
 1999 E. Evans Avenue, Denver, CO 80208  
 3038712407  
 cynthia.ramirez@du.edu

Pour wine & Beer

Hrs/Qty	Service	Rate/Price	Sub Total
4	Bartender (4 hours) Tip Certified Bartender ready to service your event	\$23.00	\$92.00

Sub Total	\$92.00
Tax	\$0.00
Admin Service Fee	\$16.56
Paid	-\$108.56
<b>Total Due</b>	<b>\$0.00</b>

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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