



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
Total Due	\$0.00

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
Total Due	\$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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