



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-076
Invoice Date	October 10, 2019
Due Date	October 24, 2019
Total Due	\$0.00

To:

Avalon Bay

13195 W PROGRESS AVE , LITTLETON, CO

80127

7202837777

Clara_bissell@avalonbay.com

Halloween Party

October 25th, 2019

Time: 4:30 to 8:30

50 People

Location: 13195 W PROGRESS AVE , LITTLETON, CO 80127

Contact number: 7202104311

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
4	Tip Certified Bartender (Hours of service)	\$23.00	\$92.00

Sub Total	\$92.00
Tax	\$7.64
Admin Service Fee	\$0.00
Paid	-\$99.64

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](http://EventResourceCenter.com) | support@eventresourcecenter.com"



Invoice

Total Due	\$0.00
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid