



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-055
Invoice Date	August 8, 2019
Due Date	August 22, 2019
Total Due	\$0.00

To:

Will Dallas

814-573-5268

wdallas@nsg.gg

Schedule

Aug 19th-21st: 3 pm to 7 pm

Aug 22nd-23: 1pm - 7 pm

Aug 24th: 1pm to 11pm

Guest count per day: 80 - 100

Address:

localhost Arena - 1882 South Wadsworth blvd Lakewood 80232

Bartenders will be serving Beer cans and area will be pre-setup

Day of contact

James Love || 303-587-8517

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
4	Tip Certified Bartender Aug 19th	\$23.00	\$92.00
4	Tip Certified Bartender Aug 20th	\$23.00	\$92.00

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
4	Tip Certified Bartender Aug 21st	\$23.00	\$92.00
6	Tip Certified Bartender Aug 22nd	\$23.00	\$138.00
6	Tip Certified Bartender Aug 23rd	\$23.00	\$138.00
11	Tip Certified Bartender Aug 24th	\$23.00	\$253.00

Sub Total	\$805.00
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$805.00
Total Due	\$0.00

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

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