



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-063
Invoice Date	September 6, 2019
Due Date	October 2, 2019
Total Due	\$0.00

To:

Will Dallas

814-573-5268

wdallas@nsg.gg

Schedule

Sept 24th-26th: 3 pm to 7 pm

Sept 27th- 29th: 2pm - 9 pm

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

Hrs/Qty	Service	Rate/Price	Sub Total
4	Tip Certified Bartender Sep 24th	\$23.00	\$92.00
4	Tip Certified Bartender Sep 25th	\$23.00	\$92.00
4	Tip Certified Bartender Sep 26th	\$23.00	\$92.00
7	Tip Certified Bartender Sep 27th	\$23.00	\$161.00

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
7	Tip Certified Bartender Sep 28th	\$23.00	\$161.00
7	Tip Certified Bartender Sep 29th	\$23.00	\$161.00

Sub Total	\$759.00
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$759.00
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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