



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-011
Invoice Date	April 17, 2019
Due Date	May 1, 2019
Total Due	\$0.00

To:

Mathew Neeb

215 South Cortez

New Orleans, Louisiana 70119

504-756-2681

mneeb11887@gmail.com

Dropoff - Thursday at 4 p.m. 3053 Zuni, Denver CO

Pickup - Sunday at 10 a.m. 3053 Zuni, Denver CO

Hrs/Qty	Service	Rate/Price	Sub Total
1	6 Foot Table Rental (2 Days)	\$26.00	\$26.00
1	Delivery Charge	\$4.00	\$4.00

Sub Total	\$30.00
Tax	\$2.16
Admin Service Fee	\$0.00
Paid	-\$32.16
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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Thanks for choosing [Event Resource Center](http://EventResourceCenter.com) | support@eventresourcecenter.com"