



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3969
Invoice Date	July 16, 2021
Due Date	July 30, 2021
Total Due	\$0.00

To:

Amazon

(303) 378-2218

sabricol@amazon.com

GRILL DETAILS

The Grill: Tailgate Grill

The Meats: Hot Dogs & Burgers

The Sides: Assorted Bag Of Chips

Drink Station: Assorted Soda & Water

Cutlery: Plastic Plates, Paper Napkins, Forks, Serving Utensils,



Event Name: BDU5 Launch Day1

Contact Person: Bri Coleman - (303) 378-2218 || sabricol@amazon.com

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Invoice

Delivery Address: 8350 Quintero St. CO 80022, , Commerce City, Colorado, 80200

Setup Time:

Event Setup Info: Still working out the details but the start time will be around noon.

Parking and unloading Details:

Event Date: 08/25/2021

Event Time:

Event End Time:

Who Will Pay: Host

How Many People

Hrs/Qty	Service	Rate/Price	Sub Total
200	Grilled Hot Dogs, Burgers Assorted Chips (Onsite with tailgate grill) Includes, Buns and all fixings. 100 hot dogs, 100 burgers & Assorted Chips	\$10.00	\$2,000.00
3	Staffing	\$60.00	\$180.00
200	Drink Station	\$1.50	\$300.00
4	10 x 10 Tent with weights	\$95.00	\$380.00

Sub Total	\$2,860.00
Tax	\$237.38
Admin Service Fee	\$457.80
Discount	-\$56.28
Paid	-\$3,498.90
Total Due	\$0.00

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