



Invoice

From:

Event Resource Center
 214 Zenobia St
 Denver, CO 80219
 720-907-4044
 support@eventresourcecenter.com

Invoice Number	ERC-051
Invoice Date	July 29, 2019
Due Date	August 20, 2019
Total Due	\$0.00

To:

Sanjay Shah
 19433 E Maplewood Ave,
 Aurora, CO 80016
 916-276-4390
 Sanjay_shah@mail.com

Friday the 9th
 19433 east maplewood ave
 80016
 9 p.m -12:00

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
4	Tip Certified bartender	\$24.00	\$96.00

Sub Total	\$96.00
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$96.00
Total Due	\$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT
 Thanks for choosing Event Resource Center | support@eventresourcecenter.com"



Invoice

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

Paid