



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4006
Invoice Date	August 23, 2021
Due Date	August 26, 2021
Total Due	\$0.00

To:

Myra Blackwell

571.361.7568

myra@hvdenver.com

Firstname: Mya

Lastname: Blackwell

Email: myra@hvdenver.com

Subject: rentals

Quantity- 10 White Tablecloths (To cover 5' round tables)

Quantity - 4 White Tablecloths (To cover 6' rectangle tables)

****Only Tablecloths.****

Deliver to Hope Valley Church, 2215 W 30th Ave, Denver, CO 80211

Delivery Drop-off: 8/27/21 between 10a-12p

Pickup: 8/30/21 between 10a-12p

Contact: Myra Blackwell - 571.361.7568

Hrs/Qty	Service	Rate/Price	Sub Total
10	White Tablecloths 120' To cover 5' round tables	\$22.00	\$220.00
4	White Tablecloths 120' To cover 6' rectangle tables	\$22.00	\$88.00
1	Delivery & Pick Up	\$55.00	\$55.00

Sub Total	\$363.00
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Invoice

Tax	\$30.13
Admin Service Fee	\$0.00
Paid	-\$393.13
Total Due	\$0.00

Paid

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