



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4084
Invoice Date	February 2, 2024
Due Date	February 5, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Brook Pierick

3406 Blake St Denver Co 80205

F-45

9706316195

brook.pierick@gmail.com

CONTACT PERSON

Brook Pierick

brook.pierick@gmail.com

DELIVERY LOCATION

F-45 - 3406 Blake St Denver co 80205

TIME

3-4 pm February 2nd

PICK UP

Pick-Up February 2nd 2024 @9 am

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
40	Black Economy Chair	\$2.50	\$100.00
1	Delivery & Pick Up	\$75.00	\$75.00

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# Invoice

Sub Total	\$175.00
Tax	\$14.53
Admin Service Fee	\$0.00
Paid	-\$189.53
<b>Total Due</b>	<b>\$0.00</b>

Paid

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