



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4070
Invoice Date	September 11, 2023
Due Date	September 14, 2023
Total Due	\$0.00

To:

Tom Frye

12284 w 56th place Arvada 80002

tbryeco@comcast.net

Delivery Information:

Date: September 17th 2023

Delivery window: 9 a.m. to 10 a.m.

Address: 12284 w 56th place Arvada 80002

Contact Person**Email:**

tbryeco@comcast.net

Phone:

9704713945

First Name:

Tom Frye

Pick-up details: Monday, September 18th at 11 a.m.

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
3	6-Foot Rectangle Table	\$20.00	\$60.00
24	Black Economy Chair	\$2.00	\$48.00
1	Delivery & Pick up	\$45.00	\$45.00

Sub Total	\$153.00
Tax	\$12.70
Admin Service Fee	\$0.00
Paid	-\$165.70
Total Due	\$0.00

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