



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3988
Invoice Date	August 2, 2021
Due Date	August 9, 2021
Total Due	\$0.00

To:

OZO Foods

1376 Miners Dr. Lafayette, CO 80026

9706906171

lo.jenkins@eatplanterra.com

BURGER BAR CATERING FOR 150 PEOPLE

The Protein: Ozofoods will provide

Fixings: Lettuce, Tomatoes, Cheese, Ketchup, Mustard, Relish

Sides: Assorted bags of chips

Drinks: Lemonade Station

Services Staff: Two certified event staff

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**Event Name:** Planterra Foods Grand Opening Social

**Contact Person:** Lo Jenkins | lo.jenkins@eatplanterra.com | 9706906171

**Delivery Address:** 1376 Miners Dr. Lafayette, CO 80026

**Setup Time:** 07:00 am

**Event Setup Info:** Buffet Style Setup

**Parking and unloading Details:**

**Event Date:** 08/19/2021

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# Invoice

Event Time: 03:30 pm - 4:00 pm

Event End Time: 07:00 pm

**How Many People:** 150

**Event Notes:** We are a plant-based protein company in Lafayette, CO. We are looking for a caterer that is willing to serve our burger patties (www.ozofoods.com) as part of a burger bar buffet.

| Hrs/Qty | Service                                                                               | Rate/Price | Sub Total  |
|---------|---------------------------------------------------------------------------------------|------------|------------|
| 150     | Burger Bar with all Fixings (Catering)                                                | \$13.00    | \$1,950.00 |
| 150     | Assorted Bags of Chips                                                                | \$2.00     | \$300.00   |
| 150     | Lemonade Drink Station                                                                | \$1.65     | \$247.50   |
| 1       | Deliver & Setup<br>Includes Table & Linen for buffet table Rental + Setup & Breakdown | \$150.00   | \$150.00   |
| 2       | Event Staff                                                                           | \$80.00    | \$160.00   |

|                   |               |
|-------------------|---------------|
| Sub Total         | \$2,807.50    |
| Tax               | \$233.02      |
| Admin Service Fee | \$589.58      |
| Paid              | -\$3,630.10   |
| <b>Total Due</b>  | <b>\$0.00</b> |

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