



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4060
Invoice Date	July 17, 2022
Due Date	July 20, 2022
Total Due	\$96.74

To:

Joanna

3700 w 58th Pl, Arvada, Co 80002

+1(720)7179796

joannasuastegui23@gmail.com

I would like 24 chairs @ 3:00pm on July 17th, 2022 to 3700 w 58th Pl, Arvada, Co 80002

Hrs/Qty	Service	Rate/Price	Sub Total
24	Black Economy Chair	\$2.00	\$48.00
1	Shipping	\$45.00	\$45.00

Sub Total	\$93.00
Tax	\$3.74
Admin Service Fee	\$0.00
Total Due	\$96.74

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