



Invoice

From:

Event Resource Center
 214 Zenobia St
 Denver, CO 80219
 720-907-4044
 support@eventresourcecenter.com

Invoice Number	ERC-3940
Invoice Date	May 22, 2021
Due Date	June 5, 2021
Total Due	\$0.00

To:

Lane Walker
 720-481-7861
 bartwang3og@gmail.com

Drop

550 Alton Way Denver CO
 building 5

Time: 12:30 pm May 29th

Pick Up

4:30 pm

Contact Person: Lane Walker | 720-481-7861

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
25	Black Economy Chair	\$2.00	\$50.00
1	Pick up & Drop Off	\$50.00	\$50.00

Sub Total	\$100.00
Tax	\$8.30
Admin Service Fee	\$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](http://EventResourceCenter.com) | support@eventresourcecenter.com"



Invoice

Paid	-\$108.30
Total Due	\$0.00

Paid

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](https://www.eventresourcecenter.com) | support@eventresourcecenter.com