



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-044
Invoice Date	July 10, 2019
Due Date	July 24, 2019
Total Due	\$122.92

To:

Trisby8@icloud.com

Trisby8@icloud.com

Trisby8@icloud.com

4110 Cook Denver Colorado 80216

Hrs/Qty	Service	Rate/Price	Sub Total
15	Chairs	\$2.50	\$37.50
2	6 Foot Rectangle Tables	\$13.00	\$26.00
1	Delivery & Pickup	\$50.00	\$50.00

Sub Total	\$113.50
Tax	\$9.42
Admin Service Fee	\$0.00
Total Due	\$122.92

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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