



Invoice

From:

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

Invoice Number	ERC-3968
Invoice Date	July 8, 2021
Due Date	July 9, 2021
Total Due	\$0.00

To:

Cohesion Brewery
 nick@choesionbeer.com

EVENT DETAILS

Dates & Times:

08/06/21 - 08/08/2011

Setup: 4:00pm

Event time: 5:00pm-8:00pm

Event Location:

3851 Steele St. Suite 1388

Denver, CO 80205

Contact Person: Nick Dalessandro - (970) 420-5443

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
8	6 Ft. Rectangular Tables: Day 1	\$20.00	\$160.00

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
8	6 Ft. Rectangular Tables: Day 2-3	\$20.00	\$160.00
80	Economy Chair Rental	\$2.00	\$160.00
1	Rental Delivery & Pick-up	\$100.00	\$100.00

Sub Total	\$580.00
Tax	\$48.14
Admin Service Fee	\$121.80
Paid	-\$749.94
Total Due	\$0.00

Paid

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