



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3982
Invoice Date	July 23, 2021
<b>Total Due</b>	<b>\$853.38</b>

**To:**

Harrison Home Systems

(303) 526-0403

julie@harrisonhomesystems.com

How many People Are You Expecting: 30

**STREET TACO BAR DETAILS**

**The Taco Bar:** Services 2-3 Tacos Per Person

**Taco Toppings:** Tortilla, Shredded Cheese, Chopped Lettuce, Pico De Gallo, Onions

**Protein:** Shredded Specialty Chicken, Southwest Ground Butter Beef

**Sauces:** Mild Chipotle, Creamy Avacado, Cilantro Lime

**Cutlery:** Plastic Plates, Paper Napkins, Forks, Serving Utensils,

**Vegetarian & Glutin Free:** Yes, 10%

**COVID-19 STATION** -is a sanitation area with 70% Alcohol sanitizer, all workers will wash hands and wear masks and gloves

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Event Name: Company Gathering

Event Name: Harrison Home Systems

**Contact Person:** Julie DeYoung - (303) 526-0403 || [julie@harrisonhomesystems.com](mailto:julie@harrisonhomesystems.com)

**Delivery Address:** 5609 W 6th Ave Frontage Rd N, Unit C, Lakewood, Colorado, 80214

Setup Time:

Event Setup Info: We have a company meeting at 4 and whenever you need to arrive setup is fine.

**Parking and unloading Details:** We own the building and parking lot - plenty of space to setup

**Event Date:** 07/30/2021

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# Invoice

Event Time: 05:00 pm  
 Event End Time: 07:00 pm

**Who Will Pay:** Host

**How Many People:** 30

**Event Notes:**

**Customer Budget:**1500

Hrs/Qty	Service	Rate/Price	Sub Total
50	Street Tacos (Food Truck)	\$11.50	\$575.00
50	Drink Station	\$1.70	\$85.00

Sub Total	\$660.00
Tax	\$54.78
Admin Service Fee	\$138.60
<b>Total Due</b>	<b>\$853.38</b>

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