



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3963
Invoice Date	June 28, 2021
Due Date	August 19, 2021
Total Due	\$3,254.54

To:

Cintas Corporation

3609181157

ponzohak2@cintas.com

How many People Are You Expecting: 180

STREET TACO BAR DETAILS - (90)

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%

BBQ SANDWICH & CHIPS DETAILS

The Taco Bar: Services 1 Sandwich & 1 Bag of Chips Per Person

Sauces: BBQ Sauces

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

Vegetarian & Glutin Free: Yes, 10% (Veggie Patties)

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



Event Title: Work Event

Your Full Name: Kalen Ponzoha

Your Email: ponzohak2@cintas.com

Phone Number: 360-918-1157

How Many People Are Expected: 180

Event Date: 2021-06-30 / 9:30 am

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Invoice

Event Duration: 8

Snow Cone Machine: true

Anything Else We Should Know?: Our first shift to eat lunch is at 9:30am and then until 5:30pm!

How Did You Hear About Us: Google

Hrs/Qty	Service	Rate/Price	Sub Total
180	Street Tacos (Food Truck)	\$11.75	\$2,115.00
4	Service Staff	\$120.00	\$480.00

Sub Total	\$2,595.00
Tax	\$215.39
Admin Service Fee	\$444.15
Total Due	\$3,254.54

Cancelled

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