



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3992
Invoice Date	August 6, 2021
Due Date	August 6, 2021
Total Due	\$0.00

To:

Adam Thompson

303-6413682

athomp343@gmail.com

How many People Are You Expecting: 20

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 Paint Ball

Contact Person: Adam Thompson - 303-6413682 || athomp343@gmail.com

Delivery Address: Dynamic Paint Ball - 29701 E Jewell Ave Aurora CO 80018

Setup Time: 11 am

Event Setup Info: TBA

Parking and unloading Details:

Event Date: 08/7/2021

Event Time: 12 pm

Event End Time: 2 pm

Who Will Pay: Host

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How Many People: 30- 40

Event Notes:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Street Tacos (Food Truck)	\$1,000.00	\$1,000.00
30	Drink Station	\$1.70	\$51.00
30	Assorted Cookies & Brownies Platter	\$3.00	\$90.00
2	Food Truck Staff	\$80.00	\$160.00

Sub Total	\$1,301.00
Tax	\$107.98
Admin Service Fee	\$273.21
Paid	-\$1,682.19
Total Due	\$0.00

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