



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4034
Invoice Date	September 29, 2021
Due Date	October 2, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Dylan Stolowitz

8022722968

dylanstol@gmail.com

Pick up -

Hrs/Qty	Service	Rate/Price	Sub Total
1	DIA Package Pick Up & Delivery	\$300.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$300.00
<b>Total Due</b>	<b>\$0.00</b>

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