



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-085
Invoice Date	December 12, 2019
<b>Total Due</b>	<b>\$1,557.28</b>

**To:**

EVG Hospitality

303.717.9090

http://evghospitality.com

gregt@evghospitality.com

**Event Details**

**NYE Party**

Dunbar Kitchen & Tap Room

2844 Welton St, Denver, CO 80205

**Setup:** December 30th, 2019 **Time:** TBA

**Pickup:** January 1st, 2019|| **Time:** TBA

Hrs/Qty	Service	Rate/Price	Sub Total
2	10x20 Party Tent	\$220.00	\$440.00
6	Water Barrels	\$20.00	\$120.00
1	80-foot globe lighting for perimeter	\$100.00	\$100.00
8	Cocktail tables	\$13.00	\$104.00
8	Black cocktail linens	\$18.00	\$144.00
3	Heaters with propane tanks	\$75.00	\$225.00
1	Delivery & Installation	\$100.00	\$100.00

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Sub Total	\$1,233.00
Tax	\$102.34
Admin Service Fee	\$221.94
<b>Total Due</b>	<b>\$1,557.28</b>

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