



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-054
Invoice Date	August 7, 2019
Due Date	August 21, 2019
Total Due	\$0.00

To:

Signature Flight Support

(720) 597-5840

matt.dominguez@signatureflight.com

Event Name: Employee Appreciation

Event Name: {Signature Flight Support

Contact Person: Matt Dominguez - (720) 597-5840 || matt.dominguez@signatureflight.com

Delivery Address: 7850 Harry B Combs Pkwy, , Denver, Colorado, 80249

Setup Time: 11:00 am

Event Setup Info:

Parking and unloading Details: Truck would park in lot next to building.

Event Date: 08/19/2019

Event Time: 11:00 am

Event End Time: 02:00 pm

Who Will Pay: Host

How Many People: 20

Event Notes: Please let me know if pricing would be per meal or person?

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Tacuba Taco Food Trucks Chicken, Beef, Tacos with beans and rice (serves up to 50 people)	\$750.00	\$750.00
80	Drink Assortment	\$1.25	\$100.00

Sub Total	\$850.00
Tax	\$70.55
Admin Service Fee	\$153.00
Paid	-\$1,073.55
Total Due	\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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